

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

Pay Estimate Created Date: September 2, 2025

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Progress Estimate Number 49	Contract ID Prime Contracto	230217- r N.B. We	F07 st Contracting Company	Pay Period Start Pay Period End	July 16, 2025 September 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,432,927.1 \$1,027,399.8 \$18,460,326.9
Approval Date								By User
September 2, 2025			Generated and A	approved (and should	be consider	ed Draft)	at the Project Office Level by	hillt5
September 2, 2025			Reviewed and Appro	ved (and should be co	onsidered Dr	aft) at the	e Resident Engineer Level by	washas
September 4, 2025			F	Reviewed and Approv	ed at the Ce	ntral Offic	ce Controllers Office Level by	ramses1
Original Completi	on Date	Current C	Completion Date	Actual Completion	n Date		% of Current Contract Amount	Complete
October 30, 20	024	Janu	ary 3, 2025	December 3, 2	024		100.00%	
	Contra	act Informa	ational Dates				Milestones	
Date Description	Original Compl	etion Date	Current Completion D	ate	No Miles	tones Ex	ist for Contract	
Acceptance Date								
Awarded Date	March 8, 2023		March 8, 2023					
Letting Date	February 17, 202	23	February 17, 2023					
Notice to Proceed Date	April 10, 2023		April 10, 2023					
Work Began Date	July 5, 2023		July 5, 2023					

Contract Total Pay For Estimate No. 49													
	This Estimate	Previous	To Date										
230217-F07													
Total Posted Items Pay	\$15,000.00	\$18,445,327.04	\$18,460,327.04										
Gross Item Adjustments	\$1,971.34	(\$79,936.19)	(\$77,964.85)										
Incentive	\$0.00	\$111,206.28	\$111,206.28										
Disincentive	\$0.00	(\$1,875.00)	(\$1,875.00)										
Liquidated Damage	\$0.00	\$0.00	\$0.00										
Other Contract Adjustments	\$0.00	\$157,121.90	\$157,121.90										
		\$18,631,844.03	\$18,648,815.37										
Contract Total Payable This Estimate:	\$16,971.34												

Items Paid This E	Estimate Period	<u>d</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$5,000.000	1	\$5,000.00
	0100	4031058	INTELLIGENT COMPACTION	LS	\$5,000.000	1	\$5,000.00
	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$5,000.000	1	\$5,000.00
Project J6S3281	- Total						\$15,000.00
Overall - Total							\$15,000.00

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-706	\$9.00	(\$6,354.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	706	\$9.00	\$6,354.00
	0650	MISC.	Material			-469	\$80.00	(\$37,520.00)
	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	469	\$80.00	\$37,520.00
	1360	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$16,120.00	(\$16,120.00)
	1360	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$16,120.00	\$16,120.00

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

Pay Estimate Created Date: September 2, 2025

Estimate	gress e Numi 49		217-F07 . West Contra	cting Company	Pay Period End September 1, 2025 Net	inal Contract Change Order ent Contract	Amount	\$17,432,927.15 \$1,027,399.84 \$18,460,326.99
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	1590	MISC.	Material			-1	\$2,000.00	(\$2,000.00)
	1590	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1710	MISC.	Material			-12	\$565.00	(\$6,780.00)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$565.00	\$6,780.00
	5004	MISC.	Material			-711.90000	\$260.00	(\$185,094.00)
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	711.90000	\$260.00	\$185,094.00
	5008	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	84.38% Tested with in bonus payment threshold 7.13% Tested with in base payment threshold 8.49% Tested with in deduct payment threshold			\$406.98
	5009	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	All white striping tested with in bonus payment threshold			\$1,564.36
Total								\$1,971.34

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

	Contract Project Information											
Project Number												
J6S3281	SS3281 FAF 61-2(17) Resurface and ADA improvements ST LOUIS 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 \$15,000.00 \$1,971.34 <b>\$16,971.34</b>	Previous \$18,445,327.04 (\$79,936.19) \$18,365,390.85	To Date \$18,460,327.04 (\$77,964.85) \$18,382,362.19					
	Liquid	tive centive dated Damages · Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$111,206.28 (\$1,875.00) \$0.00 \$157,121.90	\$111,206.28 (\$1,875.00) \$0.00 \$157,121.90					

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

**Exceptions (Discrepancies) This Estimate Period** 

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

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

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 POSTE To Date (See repo generated date)
0217-	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,414,087.55	\$1,414,087.
17		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	\$302,959.0
		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	1.00	\$5,000.00	\$5,000.
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0001	0120	4071007	TACK COAT - NON-TRACKING	30,608.00	-4,012.00	26,596.00	GAL	26,596.00	\$3.00	\$79,788.
		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
		0001	0140	6039902	WATER	10.00	-7.00	3.00	EA	3.00	\$500.00	\$1,500
		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
			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
		0001	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 6131010	ROCK LINING FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	2.00 352.00	0.00 105.70	2.00 457.70	SQYD	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) (PAVEMENT REPAIR)	352.00	-352.00	0.00	SQYD	0.00	\$10.00	\$
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,584.00	-164.00	1,420.00	LF	1,420.00	\$9.00	\$12,78
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	-174.00	706.00	EA	706.00	\$9.00	\$6,35
		0001	0370	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,20
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	-1.00	5.00	EA	5.00	\$2,100.00	\$10,50
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,60
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900
		0001	0410	6169901 6169902	MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	1.00 6.00	0.00 -4.00	1.00 2.00	LS EA	1.00 2.00	\$350,000.00 \$2,800.00	\$350,000 \$5,600
		0001	0430	6181000	CONTRACTOR FURNISHED/RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,761,471.57	\$1,761,47
		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	\$(
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	-11,860.00	0.00	LF	0.00	\$5.00	\$(
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	314.00	2,985.00	LF	2,985.00	\$15.00	\$44,77
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	-113.00	280.00	EA	280.00	\$250.00	\$70,00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	-16.00	1.00	EA	1.00	\$250.00	\$25
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	-2.00	4.00	EA	4.00	\$500.00	\$2,000

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

ract Projec No.		Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
17- J6S32	81 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
	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
	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
	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
	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
	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.
	0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	-1,786.00	0.00	LF	0.00	\$1.00	\$0
	0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	-3.00	0.00	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	\$83,70
	0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,30
	0001	0680	7261021	21 IN. PIPE GROUP A	20.00	-20.00	0.00	LF	0.00	\$160.00	\$
	0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	-4.00	16.00	FT	16.00	\$660.00	\$10.56
	0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$880.00	\$8,80
	0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	20.00	\$710.00	
	0001										\$14,20
	0001	0720 0730	7319913 7320612A	MISC.SINGLE STREET INLET  12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	1.00	3.00 4.00	FT	3.00 4.00	\$1,120.00 \$1,440.00	\$3,36 \$5,76
	0001	0740	90210004	TURF TYPE TALL FESCUE SODDING	20,794.00	-1,929.00	18,865.00	SQYD	18,865.00	\$11.25	\$212,23
	0001										
	0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	-42.00	0.00	SQYD	0.00	\$155.00	
	0001	0760			4,612.00	0.00	4,612.00	SQYD	4,612.00	\$4.50	\$20,75
	0001	0770		SEEDING - COOL SEASON GRASSES	0.18	-0.18	0.00	ACRE	0.00	\$20,000.00	
	0001	0780	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$20.00	
		0790	8061007A	CURB INLET CHECK	192.00	-192.00	0.00	EA	0.00	\$25.00	
	0001	0800	8061016	SEDIMENT REMOVAL	284.00	-284.00	0.00	CUYD	0.00	\$0.01	
	0001	0810	8061019	SILT FENCE	9,125.00	-9,125.00	0.00	LF	0.00	\$3.00	:
	0010	0820	6061060	MGS GUARDRAIL	38.00	-38.00	0.00	LF	0.00	\$50.00	
	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	\$10,5
	0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	132.00	\$1.00	\$1:
	0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	80.00	\$10.00	\$80
	0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,8
	0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,2
	0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	600.00	\$1.00	\$60
	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	\$3,10
	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1.00	
	0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,24
	0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,8
	0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,1
	0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	13.00	\$900.00	\$11,70
	0030										
	0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,0
	0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00	\$1,120.00	\$95,20
	0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	32.00	\$1,250.00	\$40,0
		0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	911.00	\$41.00	\$37,3
	0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	107.00	\$56.00	\$5,9
	0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	12.00	\$425.00	\$5,1
	0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	46.00	\$900.00	\$41,4
	0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,40
	0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,9
	0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$10,700.00	\$32,10

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

iole. Fu	sieu Qua	ntities and	d Values	s are base	d on Report Generated date and can differ from the poste	ed amount	at the time	the Estimate	was Ge	enerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-	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	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.00
		0030	1410	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	1.00	13.00	EA	13.00	\$19,580.00	\$254,540.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	137.00	\$610.00	\$83,570.00
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	12.00	\$1,230.00	\$14,760.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	22.00	\$24,000.00	\$528,000.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$308.00	\$1,232.00
		0040	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	0.00	20.00	LF	20.00	\$30.00	\$600.00
		0040	1510		2 IN. PSST POST - 12 GA.	1,197.00	912.25	2,109.25	LF	2,109.25	\$26.00	\$54,840.50
		0040	1520		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	49.00	403.00	EA	403.00	\$250.00	\$100,750.0
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	134.00	\$28.00	\$3,752.00
		0040	1540		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	30.00	\$350.00	\$10,500.00
		0040	1550		SH-FLAT SHEET	524.00	111.00	635.00	SQFT	635.00	\$32.00	\$20,320.00
		0040	1560		SHF-FLAT SHEET FLUORESCENT	207.00	642.75	849.75	SQFT	849.75	\$36.00	\$30,591.00
		0040	1570 1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN SPECIAL	58.00 4.00	-9.00 -4.00	49.00	EA	0.00	\$400.00 \$5,000.00	\$19,600.00 \$0.00
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0050	1610	9109901	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	62.00	\$1,200.00	\$2,180.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	7.00	\$2,060.00	
		,	1020	3109902	INIGO.GGTV CAIVIERA FOWER CABLE	7.00	0.00	7.00	EA	7.00	φ∠,000.00	\$14,420.00

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

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	\$6,600.0
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	318.00	\$61.00	\$19,398.0
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	64.00	\$22.00	\$1,408.0
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	68.00	\$15.00	\$1,020.0
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	12.00	\$565.00	\$6,780.0
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	1,110.00	\$12.50	\$13,875.0
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	310.00	\$12.50	\$3,875.0
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762.5
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	500.00	\$10.00	\$5,000.0
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.8
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	207.00	207.00	EA	207.00	\$2,400.00	\$496,800.0
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	128.00	128.00	EA	128.00	\$500.00	\$64,000.0
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	\$260.00	\$185,094.0
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	774.50	774.50	SQYD	774.50	\$120.00	\$92,940.0
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.1
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	\$13,761.76	\$13,761.7
		0001	5008	6205901A	4 IN. YELLOW 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							\$18,460,326.9
217-F	07 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$18,460,326.9

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

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

Project: J6S3281

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	8/28/25	8/29/25	1	1.00	LS	S Lindbergh					
0100	4031058	INTELLIGENT COMPACTION	8/28/25	8/29/25	1	1.00	LS	S Lindbergh					
0110	4031059	PAVER-MOUNTED THERMAL PROFILES	8/28/25	8/29/25	1	1.00	LS	S Lindbergh					

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		,	Туре	Adjustment Type	Number	Date	Ву		
J6S3281	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Aug 2, 2023	SYSTEM	(\$6,201.30)	
		TONBAGE			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	
			Material - To	tal				\$0.00	
	0060 -							\$0.00	
	0070	BIT. PAVEMENT MIXTURE	Material		13	Dec 18, 2023	SYSTEM	(\$5,150.00)	
		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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3281	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		21	Apr 16, 2024	SYSTEM	\$5,150.00	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.												
		FG04-22 (BF-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 - Tot	al				\$0.00													
		Total						\$0.00													
	0800	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	33	Oct 16, 2024	weingl1	(\$79,936.19)	Let date February 2023 Pave from August 28 to October 8, 2024												
		76-22 (SP095CLP		ACAD - Tota	al			(\$79,936.19)													
		MIX)	Other Item A	djustment - T	otal			(\$79,936.19)													
	0080 -	Total						(\$79,936.19)													
	0120	TACK COAT - NON- TRACKING	Material		30	Sep 3, 2024	SYSTEM	(\$8,472.00)													
		Troduivo			30	Sep 3, 2024	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					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
													;			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.			
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0140	WATER - UTILITY ITEM	Material		12	Dec 4, 2023	SYSTEM	(\$500.00)	
					12	Dec 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$500.00)	
					13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$500.00)	
					14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140	- Total						\$0.00	
	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	(\$125.00)	
					5	Aug 16, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$125.00)	
					6	Sep 5, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150	- Total						\$0.00	
		1150 - Total 1190 TRUNCATED DOMES							
	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		Material	- 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)	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
	0190		Material - To		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
					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
		Total 6 IN. CONCRETE			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
	0190	-Total 6 IN.	Material - To		5 6 6 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 (\$3,500.00) \$3,500.00 (\$4,550.00) \$4,550.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
	0190	Total 6 IN. CONCRETE	Material - To		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
	0190	Total 6 IN. CONCRETE	Material - To		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
	0190	Total 6 IN. CONCRETE	Material - To		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 Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3281	0200	6 IN.	Material						Estimate Exception 1 on the current Payment Estimate.											
		CONCRETE MEDIAN STRIP			26	Jul 1, 2024	SYSTEM	(\$58,595.40)												
					26	Jul 1, 2024	SYSTEM	\$58,595.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tot	al				\$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.											



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0220	PAVED APPROACH, 7 IN.	Material		7	Sep 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$41,013.60)	
					8	Oct 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$41,013.60)	
					9	Oct 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$41,013.60)	
					10	Nov 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$41,013.60)	
					11	Nov 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$41,013.60)	
					12	Dec 4, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$41,013.60)	
					13	Dec 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$45,581.40)	
					14	Jan 2, 2024	SYSTEM	\$45,581.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
								\$0.00	
			Metadal Ta	- Total				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	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 -							\$0.00					
	0240	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 16, 2023	SYSTEM	(\$28,441.80)					
					5	Aug 16, 2023	SYSTEM	\$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Sep 5, 2023	SYSTEM	(\$51,133.60)					
					6	Sep 5, 2023	SYSTEM	\$51,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Sep 18, 2023	SYSTEM	(\$61,101.80)					
					7	Sep 18, 2023	SYSTEM	\$61,101.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Oct 2, 2023	SYSTEM	(\$78,071.20)					
					8	Oct 2, 2023	SYSTEM	\$78,071.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Oct 16, 2023	SYSTEM	(\$101,043.60)					
					9	Oct 16, 2023	SYSTEM	\$101,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	0240	CONCRETE SIDEWALK, 4	Material		10	Nov 2, 2023	SYSTEM	(\$91,784.26)					
		IN.			10	Nov 2, 2023	SYSTEM	\$91,784.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)					
					11	Nov 16, 2023	SYSTEM	\$126,758.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)					
					12	Dec 4, 2023	SYSTEM	\$146,777.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)					
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weing/1 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	Material - Tot	Material - To		Material - To		tai				\$0.00 \$0.00	
		CONCRETE CURB (6 IN.	Material		14	Jan 2, 2024	SYSTEM	(\$12,188.00)					
		HEIGHT AND UNDER)			14	Jan 2, 2024	SYSTEM	\$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)					
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)					
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)					
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					23		SYSTEM	\$23,804.00 (\$30,360.00)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment				
						2024 May 16,			Estimate Item Adjustment (0006) due to user hillt5 overridding Payment				
					23	2024 May 16, 2024 May 16,	SYSTEM	(\$30,360.00)	Estimate Item Adjustment (0006) 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 (0006) due to user wyricz1 overridding Payment				
					23	2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM	(\$30,360.00)	Estimate Item Adjustment (0006) 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 (0006) due to user wyricz1 overridding Payment				
					23 23 24	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	(\$30,360.00) \$30,360.00 (\$30,360.00)	Estimate Item Adjustment (0006) 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 (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment				
					23 23 24 24	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,360.00) \$30,360.00 (\$30,360.00) \$30,360.00	Estimate Item Adjustment (0006) 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 (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment				



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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.
				- Total				\$0.00	
	0070	T-4-1	Material - To	tal				\$0.00	
	0270 -				00	1.14	OVOTEN	\$0.00	
	0280	CURB AND GUTTER TYPE	Material		26	Jul 1, 2024	SYSTEM	(\$18,044.00)	
		В			26	Jul 1, 2024	SYSTEM	\$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0300	INTEGRAL CURB (OVER 6	Material		14	Jan 2, 2024	SYSTEM	(\$11,400.00)	
		IN. HEIGHT) TYPE A			14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0300 -			- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	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	FURN & PLACE CONC MATL FOR	Material		22	May 2, 2024	SYSTEM	(\$52,520.00)	
		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,	SYSTEM	\$140,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment
					23	2024			Estimate Exception 8 on the current Payment Estimate.
				- Total	23	2024		\$0.00	
			Material - To		23	2024		\$0.00 \$0.00	
	0320 -	Total	Material - To		23	2024			
	<b>0320 -</b> 0360	Total  DOWEL BAR (DRILLING, FURNISHING	Material - To		22	May 2, 2024	SYSTEM	\$0.00	



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



PART	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
ADD INST	81	0360	(DRILLING,	Material		49		SYSTEM	(\$6,354.00)			
Material - Total   Supplement   Supplement						49		SYSTEM	\$6,354.00	Estimate Item Adjustment (0001) due to user hillt5 overridding Payment		
1980 - Total					- Total				\$0.00			
Material   PAYEMENT   PAYEMENT   Payer   Pay				Material - To	tal				\$0.00			
EDSE   FREATMENT		0360 -	Total						\$0.00			
44		0450	EDGE	Material		44		SYSTEM	(\$136.54)			
2025			TREATMENT			44		SYSTEM	\$136.54	Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment		
2025   SySTEM   (\$136.54)						45		SYSTEM	(\$136.54)			
Activation						45		SYSTEM	\$136.54	Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment		
2025   System   Sys						46		SYSTEM	(\$136.54)			
2025						46		SYSTEM	\$136.54	Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment		
2025   Estimate Item Adjustment (0002) due to user hillis overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user hillis overridding Payment Estimate Item Adjustment (0002) due to user hillis overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7						47		SYSTEM	(\$136.54)			
All   1   1   1   2025						47		SYSTEM	\$136.54	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
2025   Sistimate Item Adjustment (0002) due to user hills overridding Payment Estimate Exception 3 on the current Payment Estimate.						48		SYSTEM	(\$136.54)			
Material - Total						48		SYSTEM	\$136.54	Estimate Item Adjustment (0002) due to user hillt5 overridding Payment		
Nov 4					- Total				\$0.00			
Nov 4				Material - To	tal				\$0.00			
Content		0450 -	Total						\$0.00			
24 IN WHIT		0480	THERMO	Material		33		SYSTEM	(\$3,645.00)			
2024   34						33		SYSTEM	\$3,645.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment		
Control   Support   Supp						34		SYSTEM	(\$3,645.00)			
Material - Total   \$0.00						34		SYSTEM	\$3,645.00	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment		
Solution   Solution					- Total				\$0.00			
DA90   PREF THERMO   PVMT MARK, LT/RT ARROW   A SYSTEM   SYSTEM				Material - To	tal				\$0.00			
THERMO PVMT MARK, LT/RT ARROW  33 Oct 16, 2024  34 Nov 4, 2024  35 Nov 4, 2024  36 SYSTEM  37,250.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  34 Nov 4, 2024  35 SYSTEM  37,250.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 7 on the current Payment Estimate.  - Total  S0.00  Material - Total  \$0.00		0480 -	Total						\$0.00			
LT/RT ARROW  33 Oct 16, 2024 \$YSTEM \$7,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  34 Nov 4, 2024 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  34 Nov 4, 2024 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillts overridding Payment Estimate Exception 7 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00		0490	THERMO	Material		33		SYSTEM	(\$7,250.00)			
2024  34 Nov 4, 2024  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00		PVMT MARK,		/MT MARK,			33		SYSTEM	\$7,250.00	Estimate Item Adjustment (0005) due to user weingl1 overridding Payment	
Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00										34		SYSTEM
Material - Total \$0.00						34		SYSTEM	\$13,500.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment		
					- Total				\$0.00			
0490 - Total \$0.00				Material - To	tal				\$0.00			
		0490 -	Total						\$0.00			



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
THERMON				Туре	Adjustment Type	Number	Date	Ву										
VIELD TRAN   33	J6S3281	0540	THERMO	Material		33		SYSTEM	(\$1,525.00)									
2024   Nov 4, SYSTEM   \$1,525.00   This adjustment offsets the original system-generated Material Payment Estimate Elemanage Exercision 6 on the current Payment Estimate Elemanage Exercision 6 on the current Payment Estimate Exercision 7 on the current Payment Estimate Exercision 6 on the Current Payment Estimate Exercision 6 on the Current Payment Estimate Exercision 7 on the current Payment Estimate Exercision 8 on the Current Payment Estimate Exercision 7 on the current Payment Estimate Exercision 8 on the Current Payment Estimate Exercision 7 on the current Payment Estimate Exercision 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the c						33		SYSTEM	\$1,525.00	Estimate Item Adjustment (0006) due to user weingl1 overridding Payment								
Paterial   Total   T						34		SYSTEM	(\$1,525.00)									
Section						34		SYSTEM	\$1,525.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment								
SS60 - Total					- Total				\$0.00									
1.00   1.00				Material - To	tal													
Material - Total		0540																
PAVEMENT   Market No.		0550	HIGH BUILD	Material		35		SYSTEM	(\$12,107.70)									
36			PAVEMENT MARKING PAINT, TYPE L			35		SYSTEM	\$12,107.70	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment								
2024   Estimate Exception 7 on the current Payment Estimate   Supplies			BEADS			36		SYSTEM	(\$12,107.70)									
2024   37						36		SYSTEM	\$12,107.70	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment								
2024   Selfamate   Eelfamate						37		SYSTEM	(\$12,107.70)									
2025   SYSTEM   \$12,107.70   This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate						37		SYSTEM	\$12,107.70	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment								
Estimate Item Adjustment (0006) due to user hillts overridding Payment Estimate Exception 7 on the current Payment Estimate.  39 Jan 16, 2025  \$12,107.70  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  \$0.00  \$0.0											38		SYSTEM	(\$12,107.70)				
System   Standard Record   System   System   System   Standard Record   System   S						38		SYSTEM	\$12,107.70	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment								
1-70tal   1-70						39		SYSTEM	(\$12,107.70)									
Note   Source   Sou						39		SYSTEM	\$12,107.70	Estimate Item Adjustment (0004) due to user hillt5 overridding Payment								
Solid					- Total				\$0.00									
Secondary   Seco				Material - To	tal				\$0.00									
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Nov 18, 2024  35 Nov 18, 2024  36 Dec 2, 2024  36 Dec 2, 2024  37 Dec 16, 2024  37 Dec 16, 2024  38 Jan 2, 2025  SYSTEM  S		0550	Total						\$0.00									
PAVEMENT MARKING PAINT, TYPE L BEADS    Section 1		0560	HIGH BUILD	Material		35		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 \$YSTEM (\$25,270.35)  38 Jan 2, 2025 \$YSTEM (\$25,270.35)  39 Jan 16, 2025 \$YSTEM (\$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 \$YSTEM (\$25,270.35)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  39 Jan 16, 2025 \$YSTEM (\$25,270.35)			PAVEMENT MARKING PAINT, TYPE L			35		SYSTEM	\$25,270.35	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment								
Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  37 Dec 16, 2024  38 Jan 2, 2025  39 Jan 16, 2025  Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			BEADS					3						36		SYSTEM	(\$25,270.35)	
2024  37 Dec 16, 2024  \$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  38 Jan 2, 2025  38 Jan 2, 2025  \$25,270.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  39 Jan 16, 2025  \$25,270.35)														36		SYSTEM	\$25,270.35	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  38 Jan 2, 2025  38 Jan 2, 2025  38 Jan 2, 2025  39 Jan 16, 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.															3	37		SYSTEM
2025  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)									SYSTEM	\$25,270.35	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment							
2025 Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.  39 Jan 16, 2025 (\$25,270.35)						38		SYSTEM	(\$25,270.35)									
2025						3	38		SYSTEM	\$25,270.35	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment							
39 Jan 16, SYSTEM \$25,270.35 This adjustment offsets the original system-generated Material Payment						39		SYSTEM	(\$25,270.35)									
						39	Jan 16,	SYSTEM	\$25,270.35	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	0560	6 IN. WHITE HIGH BUILD WATERBORNE	Material			2025			Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
		PAVEMENT MARKING		- Total				\$0.00																			
		PAINT, TYPE L BEADS	Material - Tot	al				\$0.00																			
	0560 -	Total						\$0.00																			
	0600	MISC. PAVEMENT MARKINGS	Material		33	Oct 16, 2024	SYSTEM	(\$14,200.00)																			
		W W W W W W W W W W W W W W W W W W W			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																			
	0000	Takal	Material - Tot	al				\$0.00																			
		MISC. PAVEMENT	Material		33	Oct 16, 2024	SYSTEM	<b>\$0.00</b> (\$8,100.00)																			
		MARKINGS						3 3															33	Oct 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing/1 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material		36	Dec 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$37,520.00)	
					37	Dec 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$37,520.00)	
					38	Jan 2, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$37,520.00)	
					39	Jan 16, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$37,520.00)	
					40	Feb 18, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$37,520.00)	
					41	Apr 2, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Apr 16, 2025	SYSTEM	(\$37,520.00)	
					42	Apr 16, 2025	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	May 2, 2025	SYSTEM	(\$37,520.00)	
					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.
					49	Sep 2, 2025	SYSTEM	(\$37,520.00)	
					49	Sep 2,	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0650	MISC.	Material	Туре		2025			Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 5 on the content rayment Estimate.
			Material - To					\$0.00	
	0650	- Total						\$0.00	
	0740	TURF TYPE TALL FESCUE	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					\$0.00	
		- Total						\$0.00 \$0.00	
		-Total MISC. TOPSOIL	Material - To		19	Mar 18, 2024	SYSTEM	\$0.00 \$0.00 (\$697.50)	
		MISC.			19		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		MISC.				2024 Mar 18,		\$0.00 \$0.00 (\$697.50)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		MISC.			19	2024 Mar 18, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		MISC.			19	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		MISC.			19 20 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
		MISC.			19 20 20 21	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50) (\$697.50)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0005) due to user hillt5 overridding Payment
		MISC.			19 20 20 21 21	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50) \$697.50	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0005) due to user hillt5 overridding Payment
		MISC.			19 20 20 21 21 22	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (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 (0008) due to user weingl1 overridding Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
		MISC.			19 20 20 21 21 22 22	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, Ma	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (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 (0008) due to user weingl1 overridding Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
		MISC.			19 20 20 21 21 22 22 23	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (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 (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		MISC.			19 20 20 21 21 22 22 23 23 23	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3,	SYSTEM	\$0.00 \$0.00 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$697.50) \$697.50 (\$2,947.50)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (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 (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
281	0900	CABLE- CONDUIT, 1 IN., 2	Material		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.						
		CONDUCTORS		- Total				\$0.00							
			Material - Tot	ial				\$0.00							
	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 - Tot	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							
	0920 -	Total						\$0.00							
	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					29	Aug 16, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					34	Nov 4, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$1,586.82)							
			Construction	Stockpile - 1	Total			(\$1,586.82)							
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction						
			011111	- Total				\$1,586.82							
			Construction	Stockpile S	ΓΜΙ - Total			\$1,586.82							
	0930 -	Total						\$0.00							
		SIGNAL HEAD, TYPE 5T	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TTPEST		- Total				(\$739.87)							
			Construction	Stockpile - 1	Total .			(\$739.87)							
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O I IVII	- Total				\$739.87							
			Construction Stockpile STMI - Total					\$739.87							
	0940 -	Total						\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3281	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					23	May 16, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	Jul 1, 2024	SYSTEM	(\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					28	Aug 2, 2024	SYSTEM	(\$2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					34	Nov 4, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,341.40)												
			Construction	Stockpile - 1	Total			(\$6,341.40)												
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$6,341.40												
			Construction	Stockpile S	ГМI - Total			\$6,341.40												
	0950 -	Total						\$0.00												
	0960	SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Jul 16, 2024	SYSTEM	(\$617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$617.98)												
			Construction	Stockpile - 1	「otal			(\$617.98)												
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$617.98												
			Construction	Stockpile S	ΓΜΙ - Total			\$617.98												
	0960 -	Total						\$0.00												
	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					17	Feb 16, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction											
								20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					24	Jun 3, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					25	Jun 17, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction											
															26	Jul 1, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
																			27	Jul 16, 2024
												28	Aug 2, 2024	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Aug 16, 2024	SYSTEM	(\$2,760.48)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$58,660.20)												
			Construction	Stockpile - 1				(\$58,660.20)												
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$58,660.20												
			Construction	Stockpile S	ΓΜΙ - Total			\$58,660.20												
			Material		16	Feb 2, 2024	SYSTEM	(\$8,960.00)												
					16	Feb 2, 2024	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0970	SIGNAL HEAD, TYPE 3B	Material		17	Feb 16, 2024	SYSTEM	(\$17,920.00)				
					17	Feb 16, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)				
					18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$17,920.00)				
					19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)				
					20	Apr 2, 2024	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0970 -		0		10	F-1- 0	CVCTEM	\$0.00	Description of the Adiabase Assessment of Charles In Transaction			
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	May 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								23	May 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Jun 17, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jul 1, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Jul 16, 2024	SYSTEM	(\$4,872.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Aug 2, 2024	SYSTEM	(\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Aug 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Nov 4, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$25,987.20)				
			Construction	Stockpile - 1				(\$25,987.20)				
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$25,987.20				
			Construction	Stockpile S			CVCTCA	\$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)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Material		17	Feb 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$7,500.00)	
					18	Mar 1, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$7,500.00)	
					19	Mar 18, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)	
					20	Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980	- Total						\$0.00	
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL SIGN			17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,073.03)	
			Construction	- Total Stockpile - 1	Гotal			(\$14,073.03) (\$14,073.03)	
			Construction Stockpile		Γotal 1	May 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	1	2023	SYSTEM	(\$14,073.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	1	2023	SYSTEM	(\$14,073.03) \$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	1	2023	SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - 1	1 ΓMA - Tota	2023 al Feb 2,		(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction  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 Stockpile STMA	Stockpile - 1	TMA - Tota	2023  Feb 2, 2024  Feb 2,	SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
			Construction Stockpile STMA	Stockpile - 1	1 FMA - Tota 16 16	2023 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
			Construction Stockpile STMA	Stockpile - 1	1 FMA - Tota 16 16 17	2023 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
			Construction Stockpile STMA	Stockpile - 1	1 16 16 17 17	2023  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
			Construction Stockpile STMA	Stockpile - 1	1 16 16 17 17 18	2023 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) (\$7,626.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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 Stockpile STMA	Stockpile - 1	1 1 16 16 17 17 18 18	2023  Feb 2, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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 Stockpile STMA	Stockpile - 1	1 1 16 16 17 17 18 18 19	2023  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) \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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 Exception 12 on the current Payment Estimate.
			Construction Stockpile STMA	Stockpile - 1	1 16 16 17 17 18 18 19 19	2023  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 18, 2024  Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,073.03) \$14,073.03 \$14,073.03 \$14,073.03 (\$3,813.00) \$3,813.00 (\$7,626.00) \$7,626.00 (\$7,626.00) \$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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 Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT	Material			2024			
		SHEET - SIGNAL SIGN			21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$10,947.00)	
					22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$10,947.00)	
					23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$10,947.00)	
					24	Jun 3, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$12,382.00)	
					25	Jun 17, 2024	SYSTEM	\$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$15,211.00)	
					26	Jul 1, 2024	SYSTEM	\$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$24,169.50)	
					27	Jul 16, 2024	SYSTEM	\$24,169.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$29,663.50)	
					28	Aug 2, 2024	SYSTEM	\$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$31,754.50)	
					29	Aug 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$31,754.50)	
					30	Sep 3, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$31,754.50)	
					31	Sep 16, 2024	SYSTEM	\$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$31,754.50)	
					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 weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Nov 4, 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		34	Nov 4, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$37,351.00)	
					35	Nov 18, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$37,351.00)	
					36	Dec 2, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$37,351.00)	
					37	Dec 16, 2024	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$37,351.00)	
					38	Jan 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$37,351.00)	
					39	Jan 16, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$37,351.00)	
					40	Feb 18, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$37,351.00)	
					41	Apr 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Apr 16, 2025	SYSTEM	(\$37,351.00)	
					42	Apr 16, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	May 2, 2025	SYSTEM	(\$37,351.00)	
					43	May 2, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	May 16, 2025	SYSTEM	(\$37,351.00)	
					44	May 16, 2025	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jun 2, 2025	SYSTEM	(\$37,351.00)	
					45	Jun 2, 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,	SYSTEM	\$37,351.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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.	
		SIGNAL SIGN			48	Jul 16, 2025	SYSTEM	(\$37,351.00)	
					48	Jul 17, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0)/07=1/	\$0.00	
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	(\$599.20)	
					16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,159.20)	
					17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,159.20)	
					18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)	
					19	Mar 18, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,719.20)	
					20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,719.20)	
					21	Apr 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,719.20)	
					22	May 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,719.20)	
					23	May 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,719.20)	
					24	Jun 3, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,391.20)	
					25	Jun 17, 2024	SYSTEM	\$2,391.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,839.20)	
					26	Jul 1, 2024	SYSTEM	\$2,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING	Material		27	Jul 16, 2024	SYSTEM	(\$4,239.20)	
		HARDWARE			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.
					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 weing/1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	LUMINAIRE LED-A, 120 VOLT	Material		17	Feb 16, 2024	SYSTEM	(\$1,700.00)	
		COMPATIBLE			17	Feb 16,	SYSTEM		
						2024	OTOTEM	\$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.
					18	2024 Mar 1, 2024	SYSTEM	\$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
					18	Mar 1,			Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
						Mar 1, 2024 Mar 1,	SYSTEM	(\$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
					18	Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	(\$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
					18	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment 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
					18 19 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment 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
				- Total	18 19 19 20	Mar 1, 2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 2, 2024  Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$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
			Material - To		18 19 19 20	Mar 1, 2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 2, 2024  Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$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 -	- Total	Material - To		18 19 19 20	Mar 1, 2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 2, 2024  Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$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
	<b>1010</b> - 1020		Material - To		18 19 19 20	Mar 1, 2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 2, 2024  Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$2,550.00) \$2,550.00 \$0.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) 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 8 FT.	Material			2024			Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,400.00)	
					17	Feb 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 weingl 1 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.			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 Estimate Exception 11 on the current Payment Estimate.
					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				(\$7.024.44)	
				- Iotai				(\$7,021.44)	
			Construction	Stockpile - 1	Γotal			(\$7,021.44)	
			Construction Stockpile		Total	Feb 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$7,021.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	16	2024	SYSTEM	(\$7,021.44) \$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	16	2024	SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	16 FMI - Total	2024 Apr 2,		(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Construction Stockpile STMI	Stockpile - 1	16 FMI - Total 20	Apr 2, 2024 Apr 2,	SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 FMI - Total 20 20	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00) \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 FMI - Total 20 20 21	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00) \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16 FMI - Total 20 20 21 21	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00) \$1,400.00 \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	16  FMI - Total 20 20 21 21 21	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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
			Construction Stockpile STMI	Stockpile - 1	16  TMI - Total 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, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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
			Construction Stockpile STMI	Stockpile - 1	16  TMI - Total 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, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$7,021.44 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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
			Construction Stockpile STMI	Stockpile - 1	20 20 21 21 22 22 23 23	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,021.44) \$7,021.44 \$7,021.44 \$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	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.  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



Туре	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SFT.   2024   SySTEM   (32.800.00)   STM salpsificated (2015) to be to use in this overriding Payment States   2004   SySTEM   (32.800.00)   The adjustment of florish the original system-generated Material Payment States   2004   SySTEM   (32.800.00)   The adjustment of florish the original system-generated Material Payment States   2004   SySTEM   S				Туре		radinbel	Date	Бу		
2004   2004	J6S3281	1030		Material		25		SYSTEM	\$2,800.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
Page						26		SYSTEM	(\$2,800.00)	
2024   27						26		SYSTEM	\$2,800.00	Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
2024   2024   2024   2025						27		SYSTEM	(\$4,200.00)	
28						27		SYSTEM	\$4,200.00	Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
2024   2024   Estimate Item Adjustment (0012) due to user hills overridding Payment Estimate Item Adjustment (1961) on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tra						28		SYSTEM	(\$5,600.00)	
2024   29						28		SYSTEM	\$5,600.00	Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
Sep 16						29		SYSTEM	(\$5,600.00)	
2024   30   Sep 3, SYSTEM   \$5,600.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transa						29		SYSTEM	\$5,600.00	Estimate Item Adjustment (0011) due to user weingl1 overridding Payment
2024   Estimate tem Adjustment (0009) due to user hillst overridding Payment Estimate Exception 13 on the current Payment Estimate.   31						30		SYSTEM	(\$5,600.00)	
2024   31   Sep 16, SYSTEM   \$5,600.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.						30		SYSTEM	\$5,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0009) due to user hills overridding Payment Estimate Exception 13 on the current Payment Estimate.						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 hillfs overridding Payment Estimate Exception 11 on the current Payment Estimate.						32		SYSTEM	(\$5,600.00)	
1030 - Total  1040 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM  1050 POST, TYPE CL, 35 FT. ARM OR 4.6 M ARM  1060 POST, TYPE CL, 35 FT. ARM OR 1.0 Total  1070 POST, TYPE CL, 35 FT. ARM OR 1.0 Total  1070 POST, TYPE CL, 35 FT. ARM OR 1.0 Total  1070 POST, TYPE CL, 35 FT. ARM OR 1.0 TM ARM  1070 POST, TY						32		SYSTEM	\$5,600.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment
1040 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile STMI  Total  Construction Stockpile STMI  Total  Construction Stockpile STMI  Total  Construction Stockpile STMI  Total  S4,729.72  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  S0.00  POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  Construction Stockpile  Total  Construction Stockpile  Oct 16, SYSTEM S23,488.54)  Construction Stockpile STMI  Construction Stockpile STMI  Total  S23,488.54  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI  Total  S23,488.54  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI  Total  S23,488.54  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI  Total S23,488.54  Construction Stockpile STMI - Total S23,488.54					- Total				\$0.00	
1040 POST, TYPE CL, 15 FT, ARM OR 4.6 M ARM  - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  1050 POST, TYPE CL, 35 FT, ARM OR 10.7 M ARM  1050 POST, TYPE CL, 35 FT, ARM OR 10.7 M ARM  1050 POST, TYPE CL, 37 FT, ARM OR 10.7 M ARM  1050 POST, TYPE CL, 35 FT, ARM OR 10.7 M ARM OR 1				Material - Tot	al				\$0.00	
C.   15 FT.   ARM OR 4.6 M   ARM   ARM   Construction Stockpile   2024   (\$4,729.72)										
ARM		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										
Stockpile   STM    - Total   \$4,729.72					Stockpile -					
Total  Construction Stockpile STMI - Total  1040 - Total  1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1040 - Total  1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Substitution Stockpile - Total  Substitution Stockpile STMI - Total										
1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  (\$15,659.03) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$23,488.54)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$23,488.54)  Payment Estimate Item Adjustment generated Stockpile Transaction  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54				Construction	Stockpile S	TMI - Total				
CL, 35 FT. ARM OR 10.7 M ARM  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SYSTEM  (\$7,829.51)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$23,488.54)  Payment Estimate Item Adjustment generated Stockpile Transaction  \$23,488.54  Construction Stockpile STMI - Total  \$23,488.54				0 1 "		47	F 1 10	0)/0==:		
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.				2024		,	, , , , , , , , , , , , , , , , , , ,
Construction Stockpile - Total (\$23,488.54)  Construction Stockpile STMI - Total (\$23,488.54)  Construction Stockpile STMI - Total (\$23,488.54)  (\$23,488.54)  Payment Estimate Item Adjustment generated Stockpile Transaction \$23,488.54  Construction Stockpile STMI - Total \$23,488.54			M ARM			34		SYSTEM	, , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  Construction Stockpile STMI  Oct 16, SYSTEM \$23,488.54 Payment Estimate Item Adjustment generated Stockpile Transaction \$23,488.54  Construction Stockpile STMI - Total \$23,488.54										
Stockpile   STMI				Construction	Stockpile -	Total			(\$23,488.54)	
- Total \$23,488.54  Construction Stockpile STMI - Total \$23,488.54				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				311111	- Total				\$23,488.54	
Material 17 Feb 16, SYSTEM (\$21,400.00)				Construction	Stockpile S	TMI - Total			\$23,488.54	
				Material		17	Feb 16,	SYSTEM	(\$21,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1050	POST, TYPE	Material			2024			
		CL, 35 FT. ARM OR 10.7 M ARM			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.
					18	Mar 1, 2024	SYSTEM	(\$21,400.00)	
					18	Mar 1, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 - To	tal				\$0.00	
	1050	- Total						\$0.00	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM			20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,817.38)	
			Construction	Stockpile - 1	Total			(\$30,817.38)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,817.38	
			Construction	Stockpile S	「MI - Total			\$30,817.38	
			Material		17	Feb 16, 2024	SYSTEM	(\$26,850.00)	
					17	Feb 16, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$26,850.00)	
					18	Mar 1, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$26,850.00)	
					19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)	
					20	Apr 2, 2024	SYSTEM	\$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060	- Total						\$0.00	
	1070	POST, TYPE CL, 45 FT. ARM OR 13.7	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$11,466.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$11,466.02)	
			Construction	Stockpile - 1	otal			(\$11,466.02)	
			Construction		9	Oct 16,	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	1070	POST, TYPE CL, 45 FT.	STMI	- Total				\$11,466.02	
		ARM OR 13.7 M ARM	Construction	Stockpile S	ГМI - Total			\$11,466.02	
	1070 -	Total						\$0.00	
	1080	POST, TYPE CL, 50 FT.	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM OR 15.2 M ARM		- Total				(\$12,091.42)	
			Construction	Stockpile - 1	Γotal			(\$12,091.42)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,091.42	
			Construction	Stockpile S	ΓΜΙ - Total			\$12,091.42	
	1080 -		0 1 1		0.4	N 4	OVOTEM	\$0.00	
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		34	Nov 4, 2024	SYSTEM	(\$14,551.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANN		- Total				(\$14,551.68)	
			Construction	Stockpile - 1	Γotal			(\$14,551.68)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,551.68	
			Construction	Stockpile S	ΓMI - Total			\$14,551.68	
	1090 -							\$0.00	
	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,987.72)	
			Construction	Stockpile - 1				(\$3,987.72)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,987.72	
			Construction	Stockpile S	TMI - Total			\$3,987.72	
	1100 -	Total						\$0.00	
	1110	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	Γotal			(\$13,530.90)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$13,530.90	
			Construction	Stockpile S	ΓΜΙ - Total			\$13,530.90	
	1110 -							\$0.00	
	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$20,076.40)	
			Construction	Stockpile - 1		Ont 40	CVCTC*	(\$20,076.40)	Downsont Fatimate Hom Adjustment accounted Child 17
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$20,076.40	
			Construction	Stockpile S				\$20,076.40	
			Material		16	Feb 2,	SYSTEM	(\$14,520.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Line	Description	Туре	Adjustment	Number	Date	By	Amount	Remarks
I6S3281	1120	POST, TYPE C,	Material	Туре		2024			
7000201	1120	25 FT. ARM OR	Waterial		16	Feb 2,	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment
		7.6 M ARM			10	2024	STSTEM	\$14,520.00	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)	
					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 - To	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	Γotal			(\$31,694.00)	
			Construction		9	Oct 16,	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
				- Total				\$31,694.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$31,694.00	
	1130 -	- Total						\$0.00	
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 W ARW			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	Γotal			(\$33,448.30)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$33,448.30	
			STMI	- Total				\$33, <del>44</del> 6.30	
				- Total Stockpile S	ΓΜΙ - Total			\$33,448.30	
	1140 -	- Total			ΓMI - Total				
	<b>1140</b> - 1150	POST, TYPE C, 40 FT. ARM OR			ΓΜΙ - Total	Apr 16, 2024	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C,	Construction			Apr 16,	SYSTEM SYSTEM	\$33,448.30 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 40 FT. ARM OR	Construction		21	Apr 16, 2024 Jun 17,		\$33,448.30 \$0.00 (\$8,633.70)	
		POST, TYPE C, 40 FT. ARM OR	Construction		21 25	Apr 16, 2024 Jun 17, 2024 Jul 1,	SYSTEM	\$33,448.30 \$0.00 (\$8,633.70) (\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 40 FT. ARM OR	Construction		21 25 26	Apr 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2,	SYSTEM SYSTEM	\$33,448.30 \$0.00 (\$8,633.70) (\$8,633.70) (\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 40 FT. ARM OR	Construction		21 25 26 28	Apr 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$33,448.30 \$0.00 (\$8,633.70) (\$8,633.70) (\$8,633.70) (\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81	1150	POST, TYPE C,	Construction	Stockpile - T	otal			(\$43,168.50)	
		40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$43,168.50	
			Construction	Stockpile S1	MI - Total			\$43,168.50	
	1150 -	Total						\$0.00	
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.7 W ARW			21	Apr 16, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,422.70)	
			Construction	Stockpile - 1	otal			(\$46,422.70)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$46,422.70	
			Construction	Stockpile S1	MI - Total			\$46,422.70	
			Material		16	Feb 2, 2024	SYSTEM	(\$24,200.00)	
					16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$24,200.00)	
					17	Feb 16, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$24,200.00)	
					18	Mar 1, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$24,200.00)	
					19	Mar 18, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$24,200.00)	
					20	Apr 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1160 -	Total						\$0.00	
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,048.80)	
			Construction	Stockpile - T	otal			(\$10,048.80)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,048.80	
			Construction	Stockpile S1	MI - Total			\$10,048.80	
	1170 -	Total						\$0.00	
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



JESS 201   18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction   Stockyline   S	J6S3281	1180			- Total				(\$13,133.40)	
Stocycle				Construction	Stockpile - 1	Гotal			(\$13,133.40)	
Total   Status   St				Stockpile		9		SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction
190   Policy   190				STMI	- Total				\$13,133.40	
190   Policy   190				Construction	Stockpile S	ΓΜΙ - Total			\$13,133.40	
199		1180 -	Total						\$0.00	
APM 40 FT, OR   Construction   Stockpile - Total   SVSTEM   S12,946.84   SVSTEM   S12,946.85   SVSTEM   S12,946.84   Payment Estimate Item Adjustment generated Stockpile Transaction   Social   Social   SvSTEM   S12,946.84   Payment Estimate Item Adjustment generated Stockpile Transaction   Svockpile   SVSTEM   S12,946.84   Payment Estimate Item Adjustment generated Stockpile Transaction   Svockpile   SvSTEM   S12,946.84   Payment Estimate Item Adjustment generated Stockpile Transaction   Svockpile   SvSTEM		1190				28		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total			ARM 40 FT. OR	· ·	- Total				(\$12.946.84)	
Construction   Scoopies   Total   S12,946,84   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile			12.	Construction		Total			<u> </u>	
190					Особлірно		Oct 16	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Total   Stockpile   STMI - Total   State   St				Stockpile	Total	9		STOTEM		r ayment Estimate tem Aujustment generated Stockpile Harisaction
190										
POST_TYPE   R. LONGEST   Recommendation   Page   Recommendation   Page   Recommendation   Page   Page   Recommendation   Page   Page		40		Construction	Stockpile S	IWII - Tota				
Stackpile   2024   34   Nov 4   SYSTEM   (\$15,619,10)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$31,238,20)										
12.   34   Nov 4,   SYSTEM   (\$15,519:10)   Payment Estimate Item Adjustment generated Stockpile Transaction		1200	BL, LONGEST			20		SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total						34		SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Transaction   Transaction   Stockpile   Transaction   Transaction   Stockpile   Transaction   T					- Total				(\$31,238.20)	
Stockpile   STM				Construction	Stockpile - 1	Γotal			(\$31,238.20)	
Construction Stockpile STMI - Total				Stockpile		9		SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   20				SIMI	- Total				\$31,238.20	
2024   20				Construction	Stockpile S	ΓMI - Tota			\$31,238.20	
2024   Estimate Item Adjustment (0026) due to user hillts overridding Payment Estimate Exception 30 on the current Payment Estimate.    1200   Total				Material		20		SYSTEM	(\$19,870.00)	
1200 - Total   1200 - Total   16						20		SYSTEM	\$19,870.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
1200 - Total   1210   CONTROLLER   ASSEMBLY   HOUSING.   Stockpile     16					- Total				\$0.00	
1210   CONTROLLER ASSEMBLY   HOUSING.   Construction Stockpile     16				Material - Tot	al				\$0.00	
ASSEMBLY HOUSING,    17   Feb 16,    SYSTEM   (\$12,114.10)   Payment Estimate Item Adjustment generated Stockpile Transaction     2024     20		1200 -	Total						\$0.00	
17		1210	ASSEMBLY			16		SYSTEM	(\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 21 Apr 16, SYSTEM (\$8,076.07) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 22 May 2, 2024 23 May 16, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 24 Jun 3, SYSTEM (\$24,228.21) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 25 Jun 17, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 26 Jul 1, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 27 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 28 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 29 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 20 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 20 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 21 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 22 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024			HOUSING,			17		SYSTEM	(\$12,114.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 22 May 2, 2VSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 23 May 16, 2024 24 Jun 3, 2VSTEM (\$24,228.21) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Jun 17, 2024 26 Jul 1, 2VSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Jul 16, 2VSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Jul 1, 2VSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Jul 16, 2024 Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jul 16, 2024 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jul 16, 2024 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jul 16, 2024 SYSTEM (\$193,825.68)						20	Apr 2, 2024	SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 23 May 16, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 24 Jun 3, 2024 25 Jun 17, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jul 1, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Payment Estimate Item Adjustment generated Stockpile Transaction 29 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 2024 21 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 22 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 23 May 16, 2024 (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction						21		SYSTEM	(\$8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 24 Jun 3, 2024 25 Jun 17, 2024 26 Jul 1, 2024 27 Jul 16, 2024 27 Jul 16, 2024 28 SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 21 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 21 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 22 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 23 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 24 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 26 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 27 System (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 28 SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction						22	May 2, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 25 Jun 17, SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jul 1, 2024 (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$193,825.68)  Construction Stockpile - Total (\$193,825.68)						23		SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024  26 Jul 1, 2024  27 Jul 16, 2024  - Total  Construction Stockpile - Total  SYSTEM (\$16,152.14) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$193,825.68)						24		SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 27 Jul 16, SYSTEM (\$48,456.42) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$193,825.68)  Construction Stockpile - Total (\$193,825.68)						25		SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024     (\$193,825.68)						26	Jul 1, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$193,825.68)						27		SYSTEM	(\$48,456.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$193,825.68)	
Construction 10 Nov 2, SYSTEM \$43,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	Γotal			(\$193,825.68)	
				Construction		10	Nov 2,	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1210	CONTROLLER	Stockpile			2023			
		ASSEMBLY HOUSING,	STMI		12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$193,825.68	
			Construction	Stockpile S	MI - Total			\$193,825.68	
			Material		16	Feb 2, 2024	SYSTEM	(\$15,435.00)	
					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 hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	- Total						\$0.00	
		CONDUIT, 2	Material		14	Jan 2,	SYSTEM	(\$325.00)	
	1220	IN., TRENCH WITH TRACER	Material			2024			
	1220	IN., TRENCH WITH TRACER WIRE	Material		14	Jan 2, 2024	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	1220	WITH TRACER		- Total	14	Jan 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
		WITH TRACER WIRE	Material - To		14	Jan 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
	1220 -	WITH TRACER WIRE	Material - To			Jan 2, 2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
	1220 -	WITH TRACER WIRE			13	Jan 2, 2024 Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00)	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	1220 -	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH	Material - To		13	Jan 2, 2024 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
	1220 -	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER	Material - To		13	Jan 2, 2024 Dec 18, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00)	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
	1220 -	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER	Material - To	tal	13	Jan 2, 2024  Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00 (\$3,460.00)	Estimate Item Adjustment (0010) due to user hillts overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
	1220 -	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER	Material - To	- Total	13 13 14	Jan 2, 2024  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00 (\$3,460.00) \$3,460.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
	1220 - 1230	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - To	- Total	13 13 14	Jan 2, 2024  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00 (\$3,460.00) \$3,460.00 \$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
	1220 - 1230	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  Total  CONDUIT, 3	Material - To	- Total	13 13 14	Jan 2, 2024  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Dec 18, 4	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00 (\$3,460.00) \$3,460.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment
	1220 - 1230	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - To	- Total	13 13 14 14	Jan 2, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00 (\$3,460.00) \$3,460.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing/1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing/1 overridding Payment Estimate Item Adjustment (0009) due to user weing/1 overridding Payment
	1220 - 1230	WITH TRACER WIRE  Total  CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  Total  CONDUIT, 3 IN., PUSHED WITH TRACER	Material - To	- Total	13 13 14 14	Jan 2, 2024  Dec 18, 2023  Dec 18, 2024  Jan 2, 2024  Jan 2, 2024  Dec 18, 2023  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,540.00) \$1,540.00 (\$3,460.00) \$3,460.00 \$0.00 \$0.00 (\$3,168.00)	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
281	1240	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		14	Jan 2, 2024	SYSTEM	\$10,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillts overridding Payment Estimate Exception 18 on the current Payment Estimate.
		VVIIXL		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	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 - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	CABLE, 8 AWG 1	Material		21	Apr 16, 2024	SYSTEM	(\$105.00)	
		CONDUCTOR, POWER			21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$105.00)	
					22	May 2, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total	22		SYSTEM	\$105.00 \$0.00	Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
			Material - To		22		SYSTEM		Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
	1270 -	Total	Material - To		22		SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
		Total  CABLE, 12  AWG 2  CONDUCTOR	Material - To		17	Feb 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$768.00)	Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CABLE, 12 AWG 2				2024 Feb 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user weingl1 overridding Payment
		CABLE, 12 AWG 2			17	Feb 16, 2024 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$768.00)	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
		CABLE, 12 AWG 2			17	Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$768.00) \$768.00	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1280	CABLE, 12	Material	Туре		2024			
3033201	1200	AWG 2 CONDUCTOR	Waterial		19	Mar 18, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,152.00)	
					20	Apr 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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	
	1280	- Total	Material - To	tal				\$0.00 \$0.00	
	1290	CABLE, 16	Material		16	Feb 2,	SYSTEM	(\$442.50)	
		AWG 2 CONDUCTOR			16	2024 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	
	4000	Tatal	Material - To	tal				\$0.00	
	1300	CABLE, 16	Material		16	Feb 2,	SYSTEM	<b>\$0.00</b> (\$914.50)	
		AWG 5 CONDUCTOR				2024		, ,	This adjustment offeats the original system generated Material Poursest
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1300	CABLE, 16	Material						Estimate Exception 20 on the current Payment Estimate.
		AWG 5 CONDUCTOR			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, 2024	SYSTEM	(\$3,193.00)	
					18	Mar 1, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$3,193.00)	
					19	Mar 18, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$3,193.00)	
					20	Apr 2, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$7,254.00)	
					21	Apr 16, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,254.00)	
					22	May 2, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1300 -	- Total	Material - To						
	<b>1300</b> -	CABLE, 16 AWG 7	Material - To		16	Feb 2, 2024	SYSTEM	\$0.00	
		CABLE, 16			16		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 Estimate Exception 21 on the current Payment Estimate.
		CABLE, 16 AWG 7				2024 Feb 2,		\$0.00 \$0.00 (\$4,171.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
		CABLE, 16 AWG 7			16	2024 Feb 2, 2024 Feb 16,	SYSTEM	\$0.00 \$0.00 (\$4,171.00) \$4,171.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
		CABLE, 16 AWG 7			16	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00)	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment
		CABLE, 16 AWG 7			16 17 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00) \$9,890.00	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment
		CABLE, 16 AWG 7			16 17 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00) \$9,890.00	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
		CABLE, 16 AWG 7			16 17 17 18 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00) \$9,890.00 (\$9,890.00)	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
		CABLE, 16 AWG 7			16 17 17 18 18 19	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	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00) \$9,890.00 (\$9,890.00) \$9,890.00	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment Estimate Exception 32 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 31 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
		CABLE, 16 AWG 7			16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00) (\$9,890.00) (\$9,890.00) (\$9,890.00) (\$9,890.00)	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment Estimate Exception 32 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 31 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
		CABLE, 16 AWG 7			16 17 17 18 18 19 19 20	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	\$0.00 \$0.00 (\$4,171.00) \$4,171.00 (\$9,890.00) (\$9,890.00) (\$9,890.00) (\$9,890.00) (\$9,890.00) (\$9,890.00) (\$15,415.50)	Estimate Item Adjustment (0029) 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 (0027) due to user hillt5 overridding Payment Estimate Exception 32 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 31 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 Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		22	May 2, 2024	SYSTEM	(\$21,220.50)	
		CONDUCTOR			22	May 2, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 weingl 1 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	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	
		TEMPORARY TRAFFIC	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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3281	1360	TEMPORARY	Material						Estimate Exception 5 on the current Payment Estimate.
		TRAFFIC SIGNALS			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)	
					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.
					49	Sep 2, 2025	SYSTEM	(\$16,120.00)	
					49	Sep 2, 2025	SYSTEM	\$16,120.00	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	4-1				\$0.00	
			Material - 10	tai					
	1360 -	- Total	Material - 10	tai				\$0.00	
	<b>1360</b> -	- Total MISC.	Material	tal	19	Mar 18, 2024	SYSTEM		
				tai	19		SYSTEM SYSTEM	\$0.00	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.
				tal		2024 Mar 18,		<b>\$0.00</b> (\$2,794.50)	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
				tal	19	2024 Mar 18, 2024 Apr 2,	SYSTEM	\$0.00 (\$2,794.50) \$2,794.50	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment
				tal	19	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50)	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
				tal	19 20 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
				tal	19 20 20 21	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50)	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment
				tal	19 20 20 21 21	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 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 Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
				tal	19 20 20 21 21 22	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50)	Estimate Item Adjustment (0024) due to user hillts overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillts overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillts overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment
				tal	19 20 20 21 21 22 22 22	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50)	Estimate Item Adjustment (0024) due to user hillts overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillts overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillts overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment
				tal	19 20 20 21 21 22 22 23	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50 (\$2,794.50) \$2,794.50	Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 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 Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 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 - To	tal				\$0.00	
		MISC.	Construction		16	Feb 2,	SYSTEM	<b>\$0.00</b> (\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
					30	Sep 3, 2024	SYSTEM	(\$3,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3,	SYSTEM SYSTEM	(\$3,657.00) (\$16,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Sep 3, 2024 Nov 4,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1390	MISC.	Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$78,625.50	
			Construction	Stockpile S1	MI - Total			\$78,625.50	
			Material		16	Feb 2, 2024	SYSTEM	(\$4,489.20)	
					16	Feb 2, 2024	SYSTEM	\$4,489.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$10,440.00)	
					17	Feb 16, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$10,440.00)	
					18	Mar 1, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$10,440.00)	
					19	Mar 18, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$10,440.00)	
					20	Apr 2, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1390 -	Total						\$0.00	
	1400	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$6,540.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,773.68)	
			Construction	Stockpile - 1	Total			(\$11,773.68)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWII	- Total				\$11,773.68	
			Construction	Stockpile S1	ΓΜΙ - Total			\$11,773.68	
			Material		13	Dec 18, 2023	SYSTEM	(\$1,817.00)	
					13	Dec 18, 2023	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$1,817.00)	
					14	Jan 2, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,817.00)	
					15	Jan 17, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,085.00)	
					16	Feb 2, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.



3281	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1400	MISC.	Material		17	Feb 16, 2024	SYSTEM	(\$9,085.00)	
					17	Feb 16, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$9,085.00)	
					18	Mar 1, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)	
					19	Mar 18, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400	- Total						\$0.00	
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$43,435.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$57.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$115,886.00)	
			Construction	Stockpile -	Total			(\$115,886.00)	
			0		16	Feb 2,	SYSTEM	\$115,886.00	Doymont Estimate Item Adjustment generated Stocknile Transaction
			Construction Stockpile STMI			2024			Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$115,886.00	rayment Estimate tern Adjustment generated Stockpile Harisaction
			Stockpile STMI	- Total	TMI - Tota	2024			rayment Estimate tern Aujustinent generateu Stockpile Harisaction
			Stockpile STMI		TMI - Total	2024	SYSTEM	\$115,886.00	rayment Estimate tern Aujustinent generateu Stockpile Harisaction
			Stockpile STMI Construction			2024 Mar 1,	SYSTEM SYSTEM	\$115,886.00 \$115,886.00	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.
			Stockpile STMI Construction		18 18 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00)	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.
			Stockpile STMI Construction	n Stockpile S'	18	Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
			Stockpile STMI  Construction  Material	n Stockpile S'	18 18 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
			Stockpile STMI Construction	n Stockpile S'	18 18 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
	1410 -	- Total	Stockpile STMI  Construction  Material	n Stockpile S'	18 18 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment
	<b>1410</b> · 1420		Stockpile STMI  Construction  Material	n Stockpile S'	18 18 19 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024  Mar 18, 2024  Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00 \$0.00 \$0.00 \$0.00 (\$2,085.36)	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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI  Construction  Material  Material - To	n Stockpile S'	18 18 19 19 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00 \$0.00 \$0.00 (\$2,085.36) (\$3,044.32)	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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI  Construction  Material  Material - To	n Stockpile S'	18 18 19 19 19 16 17 21	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 2, 2024 Feb 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00 \$0.00 \$0.00 (\$2,085.36) (\$3,044.32) (\$3,044.32)	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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI  Construction  Material  Material - To	n Stockpile S'	18 18 19 19 19	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 2, 2024 Feb 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$115,886.00 \$115,886.00 (\$19,580.00) \$19,580.00 (\$29,370.00) \$29,370.00 \$0.00 \$0.00 (\$2,085.36) (\$3,044.32)	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.  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.  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	1420	MISC.	Construction Stockpile		26	Jul 1, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Oct 1, 2024	SYSTEM	(\$4,003.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,133.98)	
			Construction	Stockpile - 1	Гotal			(\$52,133.98)	
			Construction		9	Oct 16,	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	0	2023	OTOTEM	\$52,133.98	Tayrion Estimate form registrion gorotated electrons
								<u> </u>	
			Construction	Stockpile S	MI - Total			\$52,133.98	
			Material		16	Feb 2, 2024	SYSTEM	(\$3,342.80)	
					16	Feb 2, 2024	SYSTEM	\$3,342.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,222.80)	
					17	Feb 16, 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		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	「otal			(\$13,063.44)	
			Construction Stockpile		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	Total		2020		C40.000.44	
				- Total				\$13,063.44	
			Construction	Stockpile S	MI - Total			\$13,063.44	
			Material		19	Mar 18,	SYSTEM	(\$2,460.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1430	MISC.	Material			2024			
					19	Mar 18, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,460.00)	
					20	Apr 2, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	Total						\$0.00	
	1440	MISC.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 1, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 18, 2024	SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 4, 2024	SYSTEM	(\$97,482.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$446,796.46)	
			Construction	Stockpile - 1	otal			(\$446,796.46)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$446,796.46	
			Construction	Stockpile ST	ΓΜΙ - Total			\$446,796.46	
			Material		17	Feb 16, 2024	SYSTEM	(\$24,000.00)	
					17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)	
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$48,000.00)	
					19	Mar 18, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$60,000.00)	
					20	Apr 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Major   Majo	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400   MSC.	3281	1440	MISC.	Material	- Total				\$0.00	
MiSC.   Construction     21   Apr 16,   SYSTEM   (3273-48)   Psyment Estimate New Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00	
Stock-pile   30   2024   SYSTEM   (827.4 fb)   Payment Estimate Item Adjustment generated Stockpile Transaction   1.5 construction Stockpile   Total   1.5 construction   1.5 construc		1440 -	Total						\$0.00	
Total		1450	MISC.			21		SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						30		SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI   Stockpile   Transaction   Stockpil					- Total				(\$546.96)	
Stockpile   2023				Construction	Stockpile - 1	Γotal			(\$546.96)	
150				Stockpile		13		SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
1460   Total				STIVII	- Total				\$546.96	
1460 MISC.   Material				Construction	Stockpile S	ГМI - Total			\$546.96	
17		1450 -	Total						\$0.00	
2024   SYSTEM   SYS		1460	MISC.	Material		17		SYSTEM	(\$1,690.00)	
18						17		SYSTEM	\$1,690.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
2024   SYSTEM   SYSTEM   SYSTEM   STANDARD   SYSTEM   SYSTEM   STANDARD   SYSTEM   SYST						18		SYSTEM	(\$1,690.00)	
19						18		SYSTEM	\$1,690.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
2024   SYSTEM   Estimate Item Adjustment (032) due to user hills overridding Payment Estimate Exception 40 on the current Payment Estimate.						19		SYSTEM	(\$1,690.00)	
2024   20						19		SYSTEM	\$1,690.00	Estimate Item Adjustment (0032) due to user hillt5 overridding Payment
Substitution   Stockpile   Total   Substitution   Stockpile   Total   Substitution   Stockpile   Sto						20		SYSTEM	(\$1,690.00)	
Material - Total						20		SYSTEM	\$1,690.00	Estimate Item Adjustment (0042) due to user hillt5 overridding Payment
1480   STRUCTURAL   Construction   Stockpile   Total   STEEL POSTS   STEEL POSTS   STEEL POSTS   Total   STEEL POSTS   STEEL POSTS   STEEL POSTS   STEEL POSTS   STEEL POSTS   STEEL POSTS   STOCkpile   Total   STOCkpile   Total   STOCkpile   STMI   STOCkpile   STOCkpile   STMI   STOCkpile   STOCk					- Total				\$0.00	
STRUCTURAL STEEL POSTS    Construction Stockpile   A4				Material - To	tal				\$0.00	
STEEL POSTS  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Total  Construction Stockpile STMI - Total  S705.00  Construction Stockpile STMI - Total  S705.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$705.00  1480 - Total  S705.00  Pipe POSTS  Construction Stockpile  S1 Sep 16, SYSTEM (\$4.412.87) Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  SYSTEM (\$344.40) Payment Estimate Item Adjustment generated Stockpile Transaction  S1 Sep 16, SYSTEM (\$5.148.33) Payment Estimate Item Adjustment generated Stockpile Transaction  S1 SySTEM (\$5.148.33) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile - Total  S1 SySTEM (\$9.905.60)  Payment Estimate Item Adjustment generated Stockpile Transaction  S1 SySTEM (\$9.905.60)  Payment Estimate Item Adjustment generated Stockpile Transaction  S1 SySTEM (\$9.905.60)  Payment Estimate Item Adjustment generated Stockpile Transaction  S1 SySTEM (\$9.905.60)  Payment Estimate Item Adjustment generated Stockpile Transaction  S1 SySTEM (\$9.905.60)  S2 Jun 16, SySTEM (\$9.905.60)		1460 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S705.00  Construction Stockpile STMI  - Total  S705.00  Construction Stockpile STMI - Total  \$705.00  Construction Stockpile STMI - Total  \$705.00  Construction Stockpile STMI - Total  \$0.00  1480 - Total  S0.00  Stockpile  31		1480				44		SYSTEM	(\$705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 Jun 16, 2023 SYSTEM \$705.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$705.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$705.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYSTEM (\$4,412.87) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tr					- Total				(\$705.00)	
Stockpile   2023   \$705.00				Construction	Stockpile - 1	Γotal			(\$705.00)	
Total  Construction Stockpile STMI - Total  S705.00  1480 - Total  S90.00  1490 PIPE POSTS  Construction Stockpile  S11 Sep 16, 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 Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM (\$9,905.60)  Construction Stockpile - Total  SYSTEM (\$9,905.60)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI  - Total  SYSTEM (\$9,905.60)  SYSTEM (\$9,905.60)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI				Stockpile		2		SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Sep 16, 2024   SySTEM   SyST				STIVII	- Total				\$705.00	
Apr 16, 2024   SYSTEM   SyST				Construction	Stockpile S	ГМI - Total			\$705.00	
Stockpile    2024     33   Oct 16, 2024     2024     2024     2024     2024     2024     2024     2024     2024     2025   2025   2025     2025   2		1480 -	Total						\$0.00	
2024 42 Apr 16, 2025 SYSTEM (\$5,148.33) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$9,905.60)  Construction Stockpile - Total (\$9,905.60)  Construction Stockpile STMI  - Total \$9,905.60 Payment Estimate Item Adjustment generated Stockpile Transaction  \$9,905.60 Payment Estimate Item Adjustment generated Stockpile Transaction  \$9,905.60		1490	PIPE POSTS			31		SYSTEM	(\$4,412.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$9,905.60)  Construction Stockpile - Total (\$9,905.60)  Construction Stockpile - Total (\$9,905.60)  Construction Stockpile STMI  2 Jun 16, 2023 SySTEM \$9,905.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$9,905.60						33		SYSTEM	(\$344.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$9,905.60)  Construction Stockpile STMI (\$9,905.60)  2 Jun 16, 2023 \$9,905.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$9,905.60						42		SYSTEM	(\$5,148.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  2 Jun 16, 2023  SYSTEM \$9,905.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$9,905.60					- Total				(\$9,905.60)	
Stockpile         2023           STMI         - Total         \$9,905.60				Construction	Stockpile - 1	Γotal			(\$9,905.60)	
- Total \$9,905.60				Stockpile		2		SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$9,905.60				STIVII	- Total				\$9,905.60	
				Construction	Stockpile S	ΓΜΙ - Total			\$9,905.60	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3281	1490 -	- Total						\$0.00	
	1500	U-CHANNEL POST, 3 LB	Material		31	Sep 16, 2024	SYSTEM	(\$352.50)	
					31	Sep 16, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					a	\$0.00	
	1510	2 IN. PSST POST - 12 GA.	Material		31	Sep 16, 2024	SYSTEM	(\$6,071.00)	
					31	Sep 16, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillts overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$6,071.00)	
					32	Oct 1, 2024	SYSTEM	\$6,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$12,844.00)	
					33	Oct 16, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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		34	Nov 4, 2024	SYSTEM	(\$12,844.00)	
					34	Nov 4, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$12,844.00)	
					35	Nov 18, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$12,844.00)	
					36	Dec 2, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$12,844.00)	
					37	Dec 16, 2024	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$12,844.00)	
					38	Jan 2, 2025	SYSTEM	\$12,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$28,321.80)	
					39	Jan 16, 2025	SYSTEM	\$28,321.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tai				\$0.00	
	1510 .	Total						\$0.00	
	<b>1510</b> - 1520	ANCHOR FOR	Material		31	Sep 16, 2024	SYSTEM	<b>\$0.00</b> (\$9,750.00)	
		DRIVEN POST	Material		31		SYSTEM SYSTEM		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.
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material			2024 Sep 16,		(\$9,750.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31	2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$9,750.00) \$9,750.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32 33	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00 (\$31,500.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 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 weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32 33 33	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00 (\$31,500.00) \$31,500.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 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 weing11 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32 33 33 34	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00 (\$31,500.00) \$31,500.00	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 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 weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32 33 33 34 34	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024  Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00 (\$31,500.00) \$31,500.00 (\$31,500.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 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 weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32 33 33 34 34 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00 (\$31,500.00) \$31,500.00 (\$31,500.00) (\$31,500.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 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 weingl1 overridding Payment Estimate Exception 19 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		31 32 32 33 33 34 34 35 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM	(\$9,750.00) \$9,750.00 (\$12,750.00) \$12,750.00 (\$31,500.00) \$31,500.00 (\$31,500.00) \$31,500.00 (\$31,500.00)	Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 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 weingl1 overridding Payment Estimate Exception 19 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.
		OA.			38	Jan 2, 2025	SYSTEM	(\$31,500.00)	
					38	Jan 2, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$80,250.00)	
					39	Jan 16, 2025	SYSTEM	\$80,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	2.5 IN. PSST POST - 12 GA.	Material		33	Oct 16, 2024	SYSTEM	(\$1,912.40)	
					33	Oct 16, 2024	SYSTEM	\$1,912.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding 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 -	Total						\$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.



J6S3281 1540 DRIVEN POST Material 35 ANCHOR FOR 2.5 IN. PSST -	Est. Create lumber Date	d Created By	Amount	Remarks
2.5 IN. PSS1 -	5 Nov 18 2024	, SYSTEM	(\$6,300.00)	
7 GA. 35	5 Nov 18 2024	, SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
36	Dec 2, 2024	SYSTEM	(\$6,300.00)	
36	Dec 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
37	7 Dec 16 2024	, SYSTEM	(\$6,300.00)	
37	7 Dec 16 2024	, SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
38	3 Jan 2, 2025	SYSTEM	(\$6,300.00)	
38	3 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	9 Jan 16 2025	SYSTEM	(\$10,500.00)	
39	9 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 - Total			\$0.00 \$0.00	
1590 MISC. ITS Material 34	4 Nov 4,	SYSTEM	(\$2,000.00)	
34		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.
	5 Nov 18	0)/0==1/		
35	2024	, SYSTEM	(\$2,000.00)	
35			\$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.
	5 Nov 18 2024		,	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
35	Nov 18 2024  Dec 2, 2024	, SYSTEM	\$2,000.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
35	5 Nov 18 2024 6 Dec 2, 2024 6 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0016) 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 (0015) due to user hillt5 overridding Payment
35 36 36	5 Nov 18 2024 6 Dec 2, 2024 6 Dec 2, 2024 7 Dec 16 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0016) 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 (0015) due to user hillt5 overridding Payment
35 36 36 37	5 Nov 18 2024 6 Dec 2, 2024 6 Dec 2, 2024 7 Dec 18 2024 7 Dec 18 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0016) 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 (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 (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
35 36 37 37	5 Nov 18 2024 6 Dec 2, 2024 6 Dec 2, 2024 7 Dec 16 2024 7 Dec 11 2024 8 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0016) 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 (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 (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
35 36 37 37 37	Nov 18 2024  6 Dec 2, 2024  6 Dec 2, 2024  7 Dec 16 2024  7 Dec 16 2024  8 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0016) 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 (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 (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 (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
35 36 36 37 37 38	Nov 18 2024  6 Dec 2, 2024  6 Dec 2, 2024  7 Dec 16 2024  7 Dec 16 2024  8 Jan 2, 2025  8 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0016) 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 (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 (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 (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment
35 36 36 37 37 38 38 38	5 Nov 18 2024 6 Dec 2, 2024 6 Dec 2, 2024 7 Dec 16 2024 7 Dec 16 2025 8 Jan 2, 2025 9 Jan 16 2025	SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0016) 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 (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 (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 (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
35 36 36 37 37 38 38 38 39	Nov 18 2024  6 Dec 2, 2024  6 Dec 2, 2024  7 Dec 16 2024  8 Jan 2, 2025  8 Jan 2, 2025  9 Jan 16 2025  0 Feb 18 2025	SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0016) 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 (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 (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 (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1590	MISC. ITS	Material	VF -	41	Apr 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Apr 16, 2025	SYSTEM	(\$2,000.00)	
					42	Apr 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	May 2, 2025	SYSTEM	(\$2,000.00)	
					43	May 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	May 16, 2025	SYSTEM	(\$2,000.00)	
					44	May 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jun 2, 2025	SYSTEM	(\$2,000.00)	
					45	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					49	Sep 2, 2025	SYSTEM	(\$2,000.00)	
					49	Sep 2, 2025	SYSTEM	\$2,000.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		MISC. ITS	Material		7	Sep 18,	SYSTEM	<b>\$0.00</b> (\$1,200.00)	
					7	2023 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3281	1610	MISC. ITS	Material						Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,400.00)	
					11	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$3,600.00)	
					12	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$6,000.00)	
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$6,000.00)	
					14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,400.00)	
					15	Jan 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,600.00)	
					16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,600.00)	
					17	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)	
					18	Mar 1, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)	
					19	Mar 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)	
					20	Apr 2, 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	
			Material - To	tal				\$0.00	
	1610 -				0.4		0)(0===:	\$0.00	
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	(\$6,180.00)	
					21	Apr 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$6,180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material		23	May 16, 2024	SYSTEM	(\$6,180.00)	
					23	May 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$6,180.00)	
					24	Jun 3, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$6,180.00)	
					25	Jun 17, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$6,180.00)	
					26	Jul 1, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$6,180.00)	
					27	Jul 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,180.00)	
					28	Aug 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$10,300.00)	
					29	Aug 16, 2024	SYSTEM	\$10,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weing/1 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 weing/1 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,	SYSTEM	(\$14,420.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3281	1620	MISC. ITS	Material			2024																
					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 - To	tal				\$0.00														
	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
					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)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojour	Lino	Besonption	Туре	Adjustment Type	Number	Date	Ву	7 tillouit	remane
J6S3281	1630	MISC. ITS	Material		36	Dec 2, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$7,875.00)	
					37	Dec 16, 2024	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$7,875.00)	
					38	Jan 2, 2025	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Jan 16, 2025	SYSTEM	(\$7,875.00)	
					39	Jan 16, 2025	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630	- Total						\$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	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material 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	1640	MISC. ITS	Material						Estimate Exception 23 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$435.00)	
					27	Jul 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$580.00)	
					28	Aug 2, 2024	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$1,305.00)	
					29	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$1,450.00)	
					30	Sep 3, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,450.00)	
					31	Sep 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,450.00)	
					32	Oct 1, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,450.00)	
					33	Oct 16, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,740.00)	
					34	Nov 4, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,740.00)	
					35	Nov 18, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,740.00)	
					36	Dec 2, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.



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



27	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   2024	J6S3281	1680	MISC. ITS	Material			2024			Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
2024   SYSTEM   (86.344 00)   2024   SYSTEM   (86.344 00)   2024   SYSTEM   (86.344 00)   2024   SYSTEM   (86.344 00)   2024   SYSTEM   2024   SYSTEM   (86.344 00)   2024   SYSTEM   2024   SYSTEM   (86.344 00)   2024   SYSTEM   2024   SYSTEM   (86.346 00)   2024   SYSTEM   STATEM   STATEM   STATEM   STATEM   STATEM   STATEM   STATEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   STATEM   SYSTEM   STATEM   STATEM   STATEM   STATEM   STATEM   STATEM   SYSTEM   STATEM						27		SYSTEM	(\$5,002.00)	
2024   2024						27		SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
2024   29						28		SYSTEM	(\$6,344.00)	
2054   29						28		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.
Estimate Exception 19 on the current Payment Estimate.  30 Sep 3, SYSTEM (\$15,860.00)  30 Sep 3, SYSTEM \$15,860.00)  31 Sep 16, SYSTEM \$15,860.00  31 Sep 17, SYSTEM \$15,860.00  32 Sep 18, SYSTEM \$15,860.00  32 Sep 19, SYSTEM \$15,860.00  33 Sep 19, SYSTEM \$15,860.00  34 Sep 19, SYSTEM \$15,860.00  35 Sep 19, SYSTEM \$15,860.00  36 Sep 19, SYSTEM \$15,860.00  37 Sep 19, SYSTEM \$15,860.00  38 Sep 19, SYSTEM \$15,860.00  39 Sep 19, SYSTEM \$15,860.00  30 Sep 19, SYSTEM \$15,860.00  30 Sep 19, SYSTEM \$15,860.00  30 Sep 19, SYSTEM \$15,860.00  31 Sep 19, SYSTEM \$15,860.00  32 Sep 19, SYSTEM \$15,860.00  33 Sep 19, SYSTEM \$15,860.00  34 Sep 19, SYSTEM \$15,860.00  35 Sep 19, SYSTEM \$15,860.00  36 Sep 19, SYSTEM \$15,860.00  37 Sep 19, SYSTEM \$15,860.00  38 Sep 19, SYSTEM \$15,860.00  39 Sep 19, SYSTEM \$15,860.00  30 Sep 19, SYSTEM \$15,860.00  30 Sep 19, SYSTEM \$15,860.00  31 Sep 19, SYSTEM \$15,860.00  32 Sep 19, SYSTEM \$15,860.00  33 Sep 19, SYSTEM \$15,860.00  34 Sep 19, SYSTEM \$15,860.00  35 Sep 19, SYSTEM \$15,860.00  36 Sep 19, SYSTEM \$15,860.00  37 Sep 19, SYSTEM \$15,860.00  38 Sep 19, SYSTEM \$19,398.00  39 Sep 19						29		SYSTEM	(\$14,030.00)	
30 Sep 3, SYSTEM \$15,860.00 Sep 3, SYSTEM \$15,860.00 Sep 16, SYSTEM \$1						29		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.
Sep 16, SYSTEM   S15,860.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 13 on the Current Payment Estimate Payment Estimate Exception 13 on the Current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Estimate Payment Pa						30		SYSTEM	(\$15,860.00)	
2024						30		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.
Estimate Item Adjustment (001s) due to user hills overridding Payment Estimate Exception 24 on the current Payment Estimate.						31		SYSTEM	(\$15,860.00)	
32 Oct 1, SYSTEM \$15,860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillto overridding Payment Estimate Exception 21 on the current Payment Estimate.  33 Oct 16, SYSTEM (\$15,860.00) This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0021) due to user veingl1 overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate.  34 Nov 4, SYSTEM (\$19,398.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillfo overridding Payment Estimate Item Adjustment (0037) due to user hillfo overridding Payment Estimate Exception 26 on the current Payment Estimate.  35 Nov 18, SYSTEM (\$19,398.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillfo overridding Payment Estimate Item Adjustment (0020) due to user hillfo overridding Payment Estimate Item Adjustment (0020) due to user hillfo overridding Payment Estimate Item Adjustment (0020) due to user hillfo overridding Payment Estimate Item Adjustment (0020) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate Item Adjustment (0019) due to user hillfo overridding Payment Estimate						31		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.
Estimate Item Adjustment (0019) due to user hillts overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0021) due to user weingit overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.  - Total						32		SYSTEM	(\$15,860.00)	
2024  33 Oct 16, SYSTEM \$15,860.00 Estimate Item Adjustment (0021) due to user weingl1 overridding Paymet Estimate Exception 26 on the current Payment Estimate.  34 Nov 4, 2024 SYSTEM \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillfs overridding Payment Estimate Exception 26 on the current Payment Estimate.  35 Nov 18, SYSTEM \$19,398.00 This adjustment (0037) due to user hillfs overridding Payment Estimate Exception 26 on the current Payment Estimate.  36 Nov 18, SYSTEM \$19,398.00 This adjustment (0020) due to user hillfs overridding Payment Estimate Item Adjustment (0020) due to user hillfs overridding Payment Estimate Exception 26 on the current Payment Estimate.  36 Dec 2, SYSTEM \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  37 Dec 16, SYSTEM \$19,398.00 This adjustment (0019) due to user hillfs overridding Payment Estimate Exception 25 on the current Payment Estimate.  37 Dec 16, SYSTEM \$19,398.00 This adjustment (0019) due to user hillfs overridding Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, SYSTEM \$19,398.00 This adjustment (0019) due to user hillfs overridding Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, SYSTEM \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  39 Jan 2, SYSTEM \$19,398.00 This adjustment (0019) due to user hillfs overridding Payment Estimate Exception 25 on the current Payment Estimate.						32		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.
Stimate tem Adjustment (0021) due to user weing11 overridding Payme Estimate Exception 26 on the current Payment Estimate.						33		SYSTEM	(\$15,860.00)	
2024   SYSTEM   \$19,398.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate.    36						33		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.
Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.  35 Nov 18, 2024 \$19,398.00 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 Estimate Exception 28 on the current Payment Estimate.  36 Dec 2, 2024 \$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 \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, 2025 \$YSTEM \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						34		SYSTEM	(\$19,398.00)	
2024  35 Nov 18, 2024  36 Dec 2, 2024  36 Dec 2, 2024  37 Dec 16, 2024  37 Dec 16, 2024  38 Jan 2, 2025  38 Jan 2, 2025  38 Jan 2, 2025  2025  38 SYSTEM \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$19,398.00  \$10,3000  \$10,0000  \$10,00000  \$10,0000000000						34		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.
Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.  36						35		SYSTEM	(\$19,398.00)	
2024  36 Dec 2, 2024  \$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  37 Dec 16, 2024  38 Jan 2, 2025  38 Jan 2, 2025  39 SYSTEM (\$19,398.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, 2025  This adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						35		SYSTEM	\$19,398.00	
2024 Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  37 Dec 16, 2024 \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, 2025 \$YSTEM (\$19,398.00)  38 Jan 2, 2025 \$YSTEM \$19,398.00 This adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, 2025 \$YSTEM \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						36		SYSTEM	(\$19,398.00)	
2024  37 Dec 16, 2024 \$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 \$19,398.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  - Total \$0.00						36		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.
2024 Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  38 Jan 2, 2025  38 Jan 2, 2025  38 Jan 2, 2025  \$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		SYSTEM	(\$19,398.00)	
2025  38 Jan 2, 2025  \$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						37			\$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.
2025 Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  - Total \$0.00						38		SYSTEM	(\$19,398.00)	
						38		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.
Material - Total \$0.00										
1680 - Total \$0.00		455		Material - To	al					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Mar 1, 2024	SYSTEM	(\$44.00)	
					18	Mar 1, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$44.00)	
					19	Mar 18, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$110.00)	
					20	Apr 2, 2024	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$396.00)	
					21	Apr 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$396.00)	
					22	May 2, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$396.00)	
					23	May 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wyricz1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$396.00)	
					24	Jun 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$396.00)	
					25	Jun 17, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$396.00)	
					26	Jul 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$396.00)	
					27	Jul 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 weing/1 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,	SYSTEM	(\$1,144.00)	



1690 - Total 1700 MISC. ITS	Material	rial	31	2024			
			31				
				Sep 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			32	Oct 1, 2024	SYSTEM	(\$1,144.00)	
			32	Oct 1, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			33	Oct 16, 2024	SYSTEM	(\$1,144.00)	
			33	Oct 16, 2024	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			34	Nov 4, 2024	SYSTEM	(\$1,408.00)	
			34	Nov 4, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			35	Nov 18, 2024	SYSTEM	(\$1,408.00)	
			35	Nov 18, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			36	Dec 2, 2024	SYSTEM	(\$1,408.00)	
			36	Dec 2, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			37	Dec 16, 2024	SYSTEM	(\$1,408.00)	
			37	Dec 16, 2024	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			38	Jan 2, 2025	SYSTEM	(\$1,408.00)	
			38	Jan 2, 2025	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		- Total				\$0.00	
	Material - To	rial - Total				\$0.00	
1700 MISC. IIS			10		0)/07514	\$0.00	
	Material	rial	18	Mar 1, 2024	SYSTEM	(\$90.00)	
			18	Mar 1, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			19	Mar 18, 2024	SYSTEM	(\$90.00)	
			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)	
				Apr 2, 2024 Apr 16,			Estimate Item Adjustment (0048) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material	,,	22	May 2, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$270.00)	•
					23	May 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$270.00)	
					24	Jun 3, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$270.00)	
					25	Jun 17, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$270.00)	
					26	Jul 1, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$270.00)	
					27	Jul 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$330.00)	
					28	Aug 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$750.00)	
					29	Aug 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$870.00)	
					30	Sep 3, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$870.00)	
					31	Sep 16, 2024	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$870.00)	
					32	Oct 1, 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,	SYSTEM	\$1,020.00	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	1700	MISC. ITS	Material			2024			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																						
			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)																						
				2	:	2	25																			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				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1710	MISC. ITS	Material	.,,,,	27	Jul 16, 2024	SYSTEM	(\$1,695.00)	
					27	Jul 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$1,695.00)	
					28	Aug 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$4,520.00)	
					29	Aug 16, 2024	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$5,085.00)	
					30	Sep 3, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$5,085.00)	
					31	Sep 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$5,085.00)	
					32	Oct 1, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$5,085.00)	
					33	Oct 16, 2024	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weing/1 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,	SYSTEM	(\$6,780.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																										
S3281	1710	MISC. ITS	Material			2025																																													
					40	Feb 18, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																										
					41	Apr 2, 2025	SYSTEM	(\$6,780.00)																																											
					41	Apr 2, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																										
					42	Apr 16, 2025	SYSTEM	(\$6,780.00)																																											
					42	Apr 16, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																										
					43	May 2, 2025	SYSTEM	(\$6,780.00)																																											
					43	May 2, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																										
					44	May 16, 2025	SYSTEM	(\$6,780.00)																																											
					44	May 16, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																										
					45	Jun 2, 2025	SYSTEM	(\$6,780.00)																																											
					45	Jun 2, 2025	SYSTEM	\$6,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																										
					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.																																										
					49	Sep 2, 2025	SYSTEM	(\$6,780.00)																																											
					49	Sep 2, 2025	SYSTEM	\$6,780.00	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																																											
	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
					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.																																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1740	MISC. ITS	Material	1300	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)	Estimate Exception 25 on the content rayment Estimate.
					31	Sep 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,762.50)	, , , , , , , , , , , , , , , , , , ,
					32	Oct 1, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Oct 16, 2024	SYSTEM	(\$1,762.50)	
					33	Oct 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 4, 2024	SYSTEM	(\$1,762.50)	
					34	Nov 4, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Nov 18, 2024	SYSTEM	(\$1,762.50)	
					35	Nov 18, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Dec 2, 2024	SYSTEM	(\$1,762.50)	
					36	Dec 2, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Dec 16, 2024	SYSTEM	(\$1,762.50)	
					37	Dec 16, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jan 2, 2025	SYSTEM	(\$1,762.50)	
					38	Jan 2, 2025	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
	1740 -	Total	Material - Tot	al				\$0.00 \$0.00	
		MISC. CONCRETE	Material		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5002	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
	CONCRETE			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	
	5002	Total						\$0.00	
	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	(\$6,000.00)	
					18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$12,000.00)	
					20	Apr 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$15,500.00)	
					21	Apr 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$28,750.00)	
					22	May 2, 2024	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003	Total						\$0.00	
	5004	MISC. PAVEMENT	Material		11	Nov 16, 2023	SYSTEM	(\$22,880.00)	
		REPAIR			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		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.	
					20	Apr 2, 2024	SYSTEM	(\$126,776.00)		
					20	Apr 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Apr 16, 2024	SYSTEM	(\$126,776.00)		
					21	Apr 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$126,776.00)		
					22	May 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					23	May 16, 2024	SYSTEM	(\$126,776.00)		
					23	May 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Jun 3, 2024	SYSTEM	(\$126,776.00)		
					24	Jun 3, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					25	Jun 17, 2024	SYSTEM	(\$126,776.00)		
					25	Jun 17, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$126,776.00)		
					26	Jul 1, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					27	Jul 16, 2024	SYSTEM	(\$126,776.00)		
						27	Jul 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$116,506.00)		
					28	Aug 2,	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	5004	MISC. PAVEMENT	Material	1350		2024			Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		REPAIR			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 weingl1 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	Sep 16, 2024	SYSTEM	(\$68,458.00)				
					31	Sep 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					32	Oct 1, 2024	SYSTEM	(\$68,458.00)				
					32	Oct 1, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					33	Oct 16, 2024	SYSTEM	(\$68,458.00)				
					33	Oct 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					34	Nov 4, 2024	SYSTEM	(\$68,458.00)				
					34	Nov 4, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					35	Nov 18, 2024	SYSTEM	(\$68,458.00)				
					35	Nov 18, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					36	Dec 2, 2024	SYSTEM	(\$68,458.00)				
					36	Dec 2, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					37	Dec 16, 2024	SYSTEM	(\$68,458.00)				
					37	Dec 16, 2024	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					38	Jan 2, 2025	SYSTEM	(\$68,458.00)				
					38	Jan 2, 2025	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					39	Jan 16, 2025	SYSTEM	(\$68,458.00)				
					39	Jan 16, 2025	SYSTEM	\$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					40	Feb 18, 2025	SYSTEM	(\$185,094.00)				
								40	Feb 18, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Apr 2, 2025	SYSTEM	(\$185,094.00)				
					41	Apr 2, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S3281 5	5004	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.				
		PAVEMENT REPAIR			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)					
									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.				
					49	Sep 2, 2025	SYSTEM	(\$185,094.00)					
					49	Sep 2, 2025	SYSTEM	\$185,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5004 -		Motorial		42	Apr 10	CVCTERA	\$0.00					
	5008	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		42	Apr 16, 2025 Apr 16,	SYSTEM	(\$8,071.80) \$8,071.80	This adjustment offsets the original system-generated Material Payment				
		PAVEMENT MARKING PAINT, TYPE L			72	2025	OTOTEM	ψο,ο7 1.00	Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		BEADS		- Total				\$0.00					
			Material - To	tal				\$0.00					
			Other Item Adjustment	REFL	49	Sep 2, 2025	hillt5	\$406.98	84.38% Tested with in bonus payment threshold 7.13% Tested with in base payment threshold 8.49% Tested with in deduct payment threshold				
				REFL - Total				\$406.98					
			Other Item A	djustment - T	otal			\$406.98					
	5008 -							\$406.98					
ŧ	5009 6 H W	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	49	Sep 2, 2025	hillt5	\$1,564.36	All white striping tested with in bonus payment threshold				
				REFL - Tota				\$1,564.36					

Sep 5, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5009 -	Total					\$1,564.36		
J6S3281	- Total						(\$77,964.85)		
Overall -	Total						(\$77,964.85)		



### **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				

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