

Pay Estimate Created Date: December 4, 2023

Progress Estimate 1 40			20121-C02 Clarkson Constructio	n Compa			2023 Original Contract Amount 023 Net Change Order Amount Current Contract Amount	\$229,870.69		
Approval Date								By User		
December 4, 2023			Generated and	d Approve	d (and should be considere	ed Draft)	at the Project Office Level by	hathak1		
December 4, 2023			Reviewed and App	roved (ar	d should be considered Dra	aft) at the	e Resident Engineer Level by	wilsor2		
December 5, 2023				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completi	on Date	Current Co	mpletion Date	Act	tual Completion Date	% of Current Contract Amount	Complete			
May 15, 202	.4	May	15, 2024				98.13%			
	Contract	Informational Da	tes		Milestones					
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	ontract				
Acceptance Date										
Awarded Date	February	2, 2022	February 2, 2022							
Letting Date	January 2	21, 2022	January 21, 2022							
Notice to Proceed Dat	e April 15, 2	2022	April 15, 2022							
Open to Traffic Date										
Work Began Date	April 5, 2	022	April 5, 2022							

Contract Total Pay For Estimate No. 40 This Estimate To Date Previous 220121-C02 \$111,253.15 (\$55,269.72) \$0.00 \$18,248,105.51 \$294,669.71 \$0.00 \$18,359,358.66 \$239,399.99 \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$18,542,775.22 \$18,598,758.65 Contract Total Payable This Estimate: \$55,983.43

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	LF	\$170.000	335	\$56,950.00
	0290	6081012	TRUNCATED DOMES	SQFT	\$22.200	420	\$9,324.00
	1150	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,540.000	10.67	\$16,431.80
	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.240	13,572	\$16,829.28
	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$16.290	114	\$1,857.06
	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$23.870	23	\$549.01
	1820	9031220	PIPE POSTS	LB	\$6.000	1,552	\$9,312.00
Project J4I2006	6 - Total						\$111,253.15
Overall - Total							\$111,253.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0230	CHAIN-LINK FENCE (60 IN.)	Material			-6,523	\$25.00	(\$163,075.00)
	0230	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,523	\$25.00	\$163,075.00
	0250	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$41,818.96)



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	rder Amount	let Change O	Pay Period StartNovember 16, 2023 C ompany Pay Period End December 1, 2023 N C		220121-C ctorClarkson (Contract ID Prime Contra	mate Number 0	ss Esti 4	Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line No.	roject umber
(\$56,950.0	\$170.00	-335			Material	MISC.		0250	2006
\$56,950.0	\$170.00	335	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	MISC.		0250	
(\$38,070.0	\$135.00	-282			Material	MISC.		0260	
\$38,070.0	\$135.00	282	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	MISC.		0260	
(\$9,324.0	\$22.20	-420			Material	ATED DOMES	TRUNCA	0290	
\$9,324.0	\$22.20	420	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	ATED DOMES	TRUNC	0290	
(\$167,046.8	\$48.25	-3,462.11			Material	MISC.		0340	
\$167,046.8	\$48.25	3,462.11	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	MISC.		0340	
(\$89,604.7	\$168.43	-532			Material	MISC.		0620	
\$89,604.7	\$168.43	532	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	MISC.		0620	
(\$3,585.3	\$0.95	-3,774			Material	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0780	
\$3,585.3	\$0.95	3,774	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0780	
(\$2,480.8			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	OOL SEASON GRASSES	SEEDING - CO	1150	
(\$2,651.7			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	3B EROSION ROL BLANKET		1230	
(\$1,339,800.0	\$31.90	-42,000			Material	MISC.		1240	
\$1,339,800.0	\$31.90	42,000	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	MISC.		1240	
(\$741.3			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	2 IN. RIGID, IN TRENCH	CONDUIT, 2	1390	
(\$4,258.8	\$50.70	-84			Material	EET - SIGNAL SIGN	SH-FLAT SHI	1540	
\$4,258.8	\$50.70	84	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	EET - SIGNAL SIGN	SH-FLAT SHI	1540	
(\$355.4			Payment Estimate Item Adjustment generated		Construction	IN., TRENCH	CONDUIT, 3	1670	



Pay Estimate Created Date: December 4, 2023

Progress Estimate Number Contract ID 220121-C02 Pay Period Start November 16, 2023 Original Contract Amount \$18,479,335.3 40 40 Prime Contractor Clarkson Construction Company Pay Period End December 1, 2023 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.00 Current Contract Amount \$18,709,206.00 \$18,709,206.00											
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4I2006		WITH T	RACER WIRE	Stockpile		Stockpile Transaction					
			PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,221.45		
			FACE-MOUNT IEATOR POST	Material			-10	\$150.00	(\$1,500.00)		
	1830		FACE-MOUNT IEATOR POST	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	10	\$150.00	\$1,500.00		
	1900	2 IN. PSST I	POST - 12 GA.	Material			-108	\$22.00	(\$2,376.00)		
	1900	2 IN. PSST I	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	108	\$22.00	\$2,376.00		
	1910		IOR FOR 2 IN. PSST - 12 GA.	Material			-27	\$35.00	(\$945.00)		
	1910		POST ANCHOR FOR 2 IN. PSST - 12 GA.			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	27	\$35.00	\$945.00		
	1930	ST-S	STRUCTURAL	Material			-2,090	\$24.00	(\$50,160.00)		
	1930	ST-	STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,090	\$24.00	\$50,160.00		
Total				· · · · · · · · · · · · · · · · · · ·					(\$55,269.72)		



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

					(Contract Project Information	I						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J4I2006	J4I2006 I-35-1(291) I35 & 19th Street Interchange CLAY add a new interchange and local street improvements												
Fotals by .	Job Numbers	6											
J4I2006		Item Pay tem Adjustme		Item Pay	This Estimate \$111,253.15 (\$55,269.72) \$55,983.43	Previous \$18,248,105.51 \$294,669.71 \$18,542,775.22	To Date \$18,359,358.66 \$239,399.99 \$18,598,758.65						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						



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 J4I2006, Item 4039905, Project Item Line Number 1240, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6071012A, Project Item Line Number 0230, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0250, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0260, Material Set 6079903, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0260, Material Set 6079903, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6081012, Project Item Line Number 0290, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6089905, Project Item Line Number 0340, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020833, Project Item Line Number 1540, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9031242, Project Item Line Number 1830, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031270A, Project Item Line Number 1900, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031271, Project Item Line Number 1910, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9035011A, Project Item Line Number 1930, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	199,205.00	\$2.64	\$525,901.20
		0001	0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	50.00	\$873.73	\$43,686.50
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.18
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.58
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	JOINTS) CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.10
		0001	0180	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.75
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.00
			0210	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
		0010	0220	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	6,523.00	\$25.00	\$163,075.00
		0001	0230	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
						335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.00
			0250 6079903 0260 6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS MISC.CHAIN-LINK FENCE (RCB)								
		0001		6079903	MISC.CHAIN-LINK FENCE (RCB) MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	282.00	0.00 282.00	LF	282.00	\$135.00	\$38,070.00	
		0001	0270	6079903		530.00	0.00	0 530.00	LF	530.00	\$205.00	\$108,650.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	800.00	\$79.90	\$63,920.00
		0001	0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	420.00	\$22.20	\$9,324.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.92
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,750.00	\$37.00	\$175,750.00
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.90
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.16
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.15
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.80
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.25
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.50
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	4.00	\$300.00	\$1,200.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,740.75	\$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26
Pavision 3/23/20	200											Page 6 of 76



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

I total Pall (I All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Generat	ed.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)	
220121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37	
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	\$435.31	\$8,270.89	
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66	
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20	
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	84.00	1,178.00	SQFT	1,178.00	\$8.00	\$9,424.00	
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00	
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	183.00	273.00	EA	273.00	\$45.00	\$12,285.00	
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	25.00	\$250.00	\$6,250.00	
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00	
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00	
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00	
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00	
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00	
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-3,425.00	4,125.00	LF	2,019.00	\$13.43	\$27,115.17	
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	\$4.56	\$1,368.00	
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.76	
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00	
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	2.00	\$600.00	\$1,200.00	
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,120.00	\$3.25	\$3,640.00	
		0001 0660 0001 0670	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	14,425.00	\$5.00	\$72,125.00	
	0001		0670 6200015 0680 6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.00	
				PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	644.00	\$19.00	\$12,236.00		
		0001 07	0690 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,850.00		
							STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00
				6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00	
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00	
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	81.00	\$275.00	\$22,275.00	
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$25.00	\$800.00	
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$0.00	
		0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	\$0.91	\$1,293.11	
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	11,048.00	\$0.90	\$9,943.20	
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	0.00	14,411.00	LF	3,774.00	\$0.95	\$3,585.30	
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	2,529.00	\$1.40	\$3,540.60	
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	26,405.00	\$0.55	\$14,522.75	
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	23.00	\$475.00	\$10,925.00	
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	0.00	7,895.00	LF	7,810.00	\$4.10	\$32,021.00	
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	\$199.12	\$4,221.34	
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00	
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$70,150.00	\$66,642.50	
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.50	
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.60	
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.92	
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.0
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.0
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT – 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636
			1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590
			1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,132
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,150
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	12,167.00	\$1.39	\$16,912
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	42,000.00	\$31.90	\$1,339,800
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	3,500.00	\$33.58	\$117,530
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,300.00	\$30.00	\$39,000
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$2,950.00	\$26,550
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099



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

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Contract Projectors No. 220121-C02 J4I200		Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED
220121-C02 J4I200	06 0020					Order	Quantity		Approved Qty		To Date (See report generated date)
		1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	\$718.86	\$12,220.62
	0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,366.09	\$7,366.09
	0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	1,439.00	\$16.29	\$23,441.31
	0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330.85
	0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166.72
	0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	\$3.15	\$16,033.50
	0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$1,302.70	\$26,054.00
	0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$3.87	\$812.70
	0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	\$1.88	\$20,774.00
	0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	\$1.34	\$4,100.40
	0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
	0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,762.85	\$29,968.45
	0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
	0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
	0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
	0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
	0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
	0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,258.80
	0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274.94
	0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559.92
	0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	8.00	\$1,451.07	\$11,608.56
		1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,182.34	\$10,182.34
	0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,360.74	\$9,360.74
	0030 0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,966.24	\$23,932.48
	0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
	0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
	0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	2.00	\$1,149.23	\$2,298.46
	0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
	0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
	0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
	0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	875.00	\$23.87	\$20,886.25
	0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48
	0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15
	0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.87	\$348.30
	0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80
	0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00
	0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60
	0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05
	0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32
	0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
	0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15
	0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41
	0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00
	0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	103.00	\$1,150.00	\$118,450.00
	0040 1810	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	7,660.00	\$4.00	\$30,640.00
	0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	15,520.00	\$6.00	\$93,120.00



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	54.00	\$15.50	\$837.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	44.00	\$50.00	\$2,200.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	29.00	\$45.00	\$1,305.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	18.00	\$45.00	\$810.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	13.00	\$50.00	\$650.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$22.00	\$2,376.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$35.00	\$945.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,310.00	\$20.00	\$26,200.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	2,090.00	\$24.00	\$50,160.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.00
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
			2000	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2010	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2020	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,090.22	\$8,156.12
		0061	2030	6039902	WATER	632.00	0.00	632.00	LF	632.00	\$1,103.10	
		0061										\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907		10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061 2080			SEWER	957.00	0.00	957.00	LF	957.00	\$468.12	\$256,332.45
		0061	2090	7269923		309.00			LF			\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.21
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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

0071 0071 0071 0071 0071 0071 0071 0071	2300 7034620 2310 7056022 2320 7061060 2330 7071000	J4I2006 00		Quantity	Change Order	Current Quantity		Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0071 0071 0071 0071 0071 0071 0071 0071	2320 7061060		FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
0071 0071 0071 0071 0071 0071 0071 0071		00	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
0071 0071 0071 0071 0071 0071 0072 0072	2330 7071000	00	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
0071 0071 0071 0071 0071 0072 0072 0072	2000 1011000	00	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
0071 0071 0071 0071 0072 0072 0072 0073 0073 0073 0073 0073	2340 7110300	00	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
0071 0071 0071 0072 0072 0072 0073 0073 0073 0073 0074 0074 0001 0001 0001 0001 0001 0001	2350 7110400	00	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
0071 0072 0072 0072 0073 0073 0073 0073 0074 0001 0001 0001 0001 0001 0001 0001	2360 7151001	00	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
0071 0072 0072 0072 0073 0073 0073 0073 0074 0074 0001 0001 0001 0001 0001 0001	2370 7161002	00	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
0072 0072 0072 0073 0073 0073 0073 0074 0074 0001 0001 0001 0001 0001 0001	2380 7161003	00	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
0072 0072 0073 0073 0073 0074 0074 0001 0001 0001 0001 0001 0001	2390 7201300	00	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
0072 0073 0073 0073 0074 0001 0001 0001 0001 0001 0001	2400 7110300	00	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
0073 0073 0073 0074 0074 0001 0001 0001 0001 0001 0001	2410 7110400	00	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
0073 0073 0074 0074 0001 0001 0001 0001 0001 0001	2420 7201000	00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
0073 0074 0074 0001 0001 0001 0001 0001 0001	2430 7110300	00	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
0074 0074 0001 0001 0001 0001 0001 0001	2440 7110400	00	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
0074 0001 0001 0001 0001 0001 0001	2450 7201000	00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
0001 0001 0001 0001 0001 0001	2460 7034040	00	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27
0001 0001 0001 0001 0001 0001	2470 7061020	00	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
0001 0001 0001 0001	5001 6129902	00	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
0001 0001 0001 0001	5002 6129902	00	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
0001 0001	5003 6209901	00	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
0001	5004 2069901	00	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07
0001	5005 6129902	00	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.23
	5006 6191000	00	PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.76
	5007 1046002	00	VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	78,994.25	\$1.00	\$78,994.25
0001	5008 6209903	00	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	31,917.00	\$0.40	\$12,766.80
0030	5009 9029902	00	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	4.00	\$1,811.56	\$7,246.24
0061	5010 6039901	00	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.42
Project J4I2006 - Tot	Total Value Posted to	Project J4I200	te as of Report Generated Date							\$18,359,358.62



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: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6079903	MISC. FENCING	11/30/23	12/4/23	335.00	LF	MSE Wall A6792 586+44 to 587+43.84 Lt I-35 - 101' 588+29.97 to 588+95 Lt I-35 - 66' MSE Wall A6793 587+18 to 587+91.78 Rt - 74' 588+78.78 to 589+73 Rt - 94'	See Location				
0290	6081012	TRUNCATED DOMES	11/30/23	12/4/23	420.00	SQFT	Completed all truncated domes for curb ramps throughout project.	See Location				
1150	8051000A	SEEDING - COOL SEASON GRASSES	11/30/23	12/4/23	10.67	ACRE	Seeded the area between sidewalk and curb on the west side of project. Seeded several areas on west side of the project, south side of 19th St. were final grading has been completed. Also completed the radius and slopes at all 4 ramps on the outside	See Location				
1230	8064140	TYPE 3B EROSION CONTROL BLANKET	11/30/23	12/4/23	13,572.00	SQYD	Completed blanket in green space between sidewalk and curb on west side of project. Wrapped slopes around the radius of Ramps 1-4 about 25' wide. Placed blanket on slopes at the corners of the bridge on the east side of 1-35.	See Location				
1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	11/30/23	12/4/23	114.00	LF	PB 3 to PB 2 - 114'	See Location				
1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/30/23	12/4/23	23.00	LF	Completed signal conduit	See Location				
1820	9031220	PIPE POSTS	11/30/23	12/4/23	1,552.00	LB	Completed remaining signs along NB and SB I-35 outside shoulder.	See Location				

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

Revision 3/23/2023



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,346.34	
			Price FUEL -	Total				\$56,346.34	
	0030 -	Total						\$56,346.34	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,400.00	
			Price FUEL -	Total				\$2,400.00	
	0040 -	Total						\$2,400.00	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material		10 10		SYSTEM SYSTEM	\$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0050		Material			2022 Sep 2,			Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0050		Material		10	2022 Sep 2, 2022 Sep 15,	SYSTEM	(\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	(\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10 11 11	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10 11 11 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10 11 11 12 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material	- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material Material - To		10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) \$323,140.00 (\$323,140.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050				10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material - To		10 11 11 12 12 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material - To		10 11 11 12 12 13 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$323,140.00) \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$324,120,120] \$324,120]\$325,120] \$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120]\$325,120]\$325,120] \$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050		Material - To		10 11 11 12 12 13 13 13 10 10 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Sep 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$323,140.00) \$0.00 \$0.00 \$444.50 \$11,570.31	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050		Material - To		10 11 11 12 12 13 13 13 10 13 14	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$323,140.00) \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$323,140.00] \$324,120,120] \$324,120]\$325,120] \$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120]\$325,120]\$325,120] \$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1410000	0050			Туре				¢0.700.75															
J4I2006	0050	EMBANKMENT IN PLACE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$76,892.08															
			Price FUEL -	Total				\$76,892.08															
	0050 -	Total						\$76,892.08															
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					3	May 16, 2022	SYSTEM	(\$750.00)															
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					4	Jun 2, 2022	SYSTEM	(\$750.00)															
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					5	Jun 16, 2022	SYSTEM	(\$750.00)															
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					6	Jun 30, 2022	SYSTEM	(\$750.00)															
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					7	Jul 18, 2022	SYSTEM	(\$750.00)															
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					8	Aug 2, 2022	SYSTEM	(\$750.00)															
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
								9	Aug 16, 2022	SYSTEM	(\$750.00)												
													10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)															
																			11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							11	Sep 15, 2022	SYSTEM	(\$7,691.70)													
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0060 -	Total						\$0.00															
	0070	COMPACTING IN CUT	Material		23	Mar 16, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)															
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0070	COMPACTING IN CUT	Material	51	24	Apr 3, 2023	SYSTEM	(\$8,999.42)	
					25	Apr 17, 2023	SYSTEM	\$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		26	May 2, 2023	SYSTEM	\$4,986.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			26	May 2, 2023	SYSTEM	(\$4,986.20)	
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,316.60)	
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)	
					29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$227,324.12)	
					30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$330,244.88)	
					31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$372,800.00)	
					32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$372,800.00)	
					33	Aug 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$413,109.00)	
					34	Sep 5, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$413,109.00)	
					35	Sep 18, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$413,109.00)	
					36	Oct 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$413,109.00)	
					37	Oct 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Lino	Description	Туре	Adjustment Type	Number	Date	By	, mount	(Cindiko
J4I2006	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		37	Oct 16, 2023	SYSTEM	(\$413,109.00)	
		THICK)			38	Nov 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$413,109.00)	
					39	Nov 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$413,109.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,326.15	
			Price FUEL -	Total				\$2,326.15	
	0130 -	Total						\$2,326.15	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$115,777.80)	
					27	May 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$115,777.80)	Estimate Exception 3 on the current Payment Estimate.
					27 28		SYSTEM SYSTEM	(\$115,777.80) \$115,777.80	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2023 Jun 1,		· · · · /	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					28	2023 Jun 1, 2023 Jun 1,	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					28 28	2023 Jun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					28 28 29	2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$115,777.80 (\$115,777.80) \$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					28 28 29 29	2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					28 28 29 29 30	2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					28 28 29 29 30 30	2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					28 28 29 29 30 30 31	2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 \$115,777.80</pre>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					28 28 29 29 30 30 31 31	2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 47, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80</pre>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	0140	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE			33	Aug 15, 2023	SYSTEM	(\$115,777.80)	
					34	Sep 5, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$115,777.80)	
					35	Sep 18, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$115,777.80)	
					36	Oct 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$115,777.80)	
					37	Oct 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$115,777.80)	
					38	Nov 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$115,777.80)	
					39	Nov 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0140 -	Total	Material - To						
	0140 - 0150	Total MISC.	Material - To		30	Jun 30, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
						2023 Jun 30,		\$0.00 \$0.00 \$51,319.37	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
					30	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
				tal	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MISC.	Material	tal	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55) \$112,855.55 \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0150	MISC.	Material Material - To	tal	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55) \$112,855.55 \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0150 -	MISC. Total CONCRETE PAVEMENT (8 1/2	Material Material - To	tal	30 31 32 32 33 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55) \$112,855.55) \$112,855.55 \$10,000 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	0170		Material						Estimate Exception 7 on the current Payment Estimate.								
		PAVEMENT (8 1/2 IN. NON-REINF,			30	Jun 30, 2023	SYSTEM	(\$101,524.11)									
					31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)									
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)									
					33	Aug 15, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					33	Aug 15, 2023	SYSTEM	(\$166,993.10)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						- Total				\$238.89							
			Price FUEL -	Total				\$238.89									
	0170 -	Total						\$238.89									
	0180	CONCRETE APPROACH PAVEMENT	APPROACH	CONCRETE APPROACH	APPROACH	CONCRETE APPROACH	CONCRETE APPROACH	APPROACH	APPROACH	PROACH		28	Jun 1, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						28	Jun 1, 2023	SYSTEM	(\$54,194.84)								
					29	Jun 16, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
							29	Jun 16, 2023	SYSTEM	(\$54,194.84)							
																30	Jun 30, 2023
					30	Jun 30, 2023	SYSTEM	(\$54,194.84)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0180 -	Total						\$0.00									
	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Nov 2, 2022	SYSTEM	(\$5,159.18)									
									15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Nov 16, 2022	SYSTEM	(\$5,159.18)										
				16	16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)									
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								



Prime Link Link <thlink< th=""> Link Link <th< th=""><th>Ductorst</th><th>Line</th><th>Description</th><th>A</th><th>Othern</th><th>Est</th><th>One stad</th><th>Onested</th><th>A</th><th>Derector</th></th<></thlink<>	Ductorst	Line	Description	A	Othern	Est	One stad	Onested	A	Derector
$ \left $	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
$ \left $	J4I2006	0190		Material		17		SYSTEM	(\$5,159.18)	
Normal Problem Normal						18		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Normal Part of the second se						18		SYSTEM	(\$5,159.18)	
Image: Provide the second state of the second state state state state state state state state state of the second state of						19		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
						19		SYSTEM	(\$5,159.18)	
$ \left \begin{array}{c c c c } & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c c & c$						20		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
App App <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$5,159.18)</td> <td></td>						20		SYSTEM	(\$5,159.18)	
Image: Problem in the second secon						21		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
$ \begin{array}{c c c c c } & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 & 223 &$						21		SYSTEM	(\$5,159.18)	
$ \left \begin{array}{ c c } \\ \hline \\ $						22		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Material - Total Source So						22		SYSTEM	(\$5,159.18)	
O190 - Total Unitadjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0005) due to user hathakt 0 verriding Payment Estimate Exception 4 on the current Payment Estimate. 0200 PIPE AGGREGATE PAVEMENT Material 26 May 2, 2023 SYSTEM (\$5,048.25) 0201 -Total -Total 0 Jun 30, 2023 SYSTEM (\$80,048.25) 0201 -Total 0 Jun 30, 2023 SYSTEM (\$803.25) 0201 Overrun -Total SS,048.25 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 's 0200 - Total - SS,048.25 Unit price based on averaged overrun adjustments of ',31.75000, -31.75000, 's 0200 - Total - - SS,048.25 Unit price based on averaged overrun adjustments of ',31.75000, -31.75000, 's 0201 - Total - - SS,048.25 Unit price based on averaged overrun adjustment offsets the original system-generated Material Payment Estimate 0201 - Total - - SS,048.25 Unit price based on averaged overrun adjustment offsets the original system-generated Material Payment Estimate <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>1</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total	1			\$0.00	
0200 PIPE AGGREGATE PAVEMENT EDGE DRAIN Material PAVEMENT EDGE PAVEMENT EDGE DRAIN Material PAVEMENT EDGE PAVEMENT				Material - Tot	tal				\$0.00	
PAVEMENT EDGE DRAIN PAVEMENT EDGE DRAIN 2023 2023 SYSTEM (\$5,048.25) 2 8 May 2, 2023 SYSTEM (\$6,048.25) (\$6,048.25) Matorial - Total - 50.00 - - 0 0 2023 SYSTEM (\$603.26) - 0 0 2023 SYSTEM (\$64.445.00) - 0 0 0 2023 SYSTEM S5.048.25 Unit price based on averaged overun adjustments for installed quantity on all provides payment estimates. Price Adjustments of '31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.75000 - 31.		0190 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & I & I & I & I & I & I & I & I & I & $		0200	PAVEMENT EDGE	Material		26		SYSTEM	\$5,048.25	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
$ \begin{array}{ $						26		SYSTEM	(\$5,048.25)	
Verrun Overrun 30 Jun 30, SYSTEM (\$603.25) 32 Aug 2, SVSTEM (\$4.445.00) Jun 10; provise based on averaged overrun adjustments for installed quantity on all provise payment estimates. Price Adjustments or ',31.75000 - 31.75000, 's applied (f non-zero). Verrun - Total Verrun - Total SYSTEM \$5,048.25 Jun it price based on averaged overrun adjustments for installed quantity on all provise payment estimates. Price Adjustments or ',31.75000 - 31.75000, 's applied (f non-zero). Verrun - Total Verrun - Total SYSTEM \$6,048.25 Jun it price based on averaged overrun adjustments for installed quantity on all provise payment estimates. Price Adjustments or ',31.75000 - 31.75000, 's applied (f non-zero). Verrun - Total Verrun - Total SYSTEM \$6,004 This adjustment offsets the original system-generated Material Payment. Estimate tem Adjustment (0005) due to user hathakt overiding Payment. Estimate tem Adjustment (0006) due to user hathakt overiding Payment. Estimate tem Adjustment (0006) due to user hathakt overiding Payment. Estimate tem Adjustment (0006) due to user hathakt overiding Payment. Estimate tem Adjustment (0006) due to user hathakt overiding Payment. Estimate tem Adjustment generated Stockpile Transaction 0210 Natrial - Total SYSTEM \$(\$1,566.21) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 0210 Otertorio					- Total				\$0.00	
$ \begin{array}{ c c c c } \hline c c c } \hline c c c c c c c c c c c c c c c c c c $				Material - To	tal				\$0.00	
Image: Provide the section of the				Overrun	Overrun	30		SYSTEM	(\$603.25)	
Vertical state Vertical stat						32		SYSTEM	(\$4,445.00)	
Overrun - Total Solution 0200 - Total Solution 0210 MISC, UNDERDRAINAGE Material 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak 1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0006) due to user hathak 1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0006) due to user hathak 1 overridding Payment Estimate Exception 7 on the current Payment Estimate 0210 Total 26 May 2, 2023 SYSTEM \$(\$1,566.21) 0210 Total 50.00 50.00 \$(\$1,566.21) 0210 Total 50.00 \$(\$1,566.21) 0210 Total 50.00 \$(\$1,566.21) 0210 Total 50.00 \$0.00 0210 Total \$2023 \$YSTEM \$0.00 0230 CHAIN-LINK FENCE (60 IN, FENCE (60 IN, Exception \$3 Nov 2, 2023 \$YSTEM \$\$6,6339.78] Payment Estimate Item Adjustment generated Stockpile Transaction 0230 COnstruction Stockpile Total \$3 May 16, 2022 \$YSTEM \$\$6,534.140.461 Construction Stockpile 3						34		SYSTEM	\$5,048.25	previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is
0200 - Total 9200 - Total 50.00 0210 MISC, UNDERDRAINAGE Material 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathal 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 - Total 26 May 2, 2023 SYSTEM \$(\$1,566.21) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathal 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 - Total - Total \$YSTEM \$(\$1,566.21) 0210 - Total - Total \$9.00 0210 - Total \$9.00 0210 CHAIN-LINK FENCE (60 IN.) Construction Stockpile \$25 \$Sep 18, 2023 \$YSTEM \$(\$17,800.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0230 CHAIN-LINK FENCE (60 IN.) Construction \$3 Nov 2, 2023 \$YSTEM \$(\$66,339.78) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$84,140.46) - Construction \$3 May 16, \$YSTEM \$55,249.06 Payment Estimate Item Adjustment generated Sto					Overrun - T	otal			\$0.00	
0210 MISC. UNDERDRAINAGE Material 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 - Total - Total - Total \$0.00 Material - Total 0210 - Total O210 - Total				Overrun - To	tal					
VNDERDRAINAGE 		0200 -	Total						\$0.00	
Value Value Value Value - Total - Total \$0.00 Material - Total \$0.00 0210 - Total \$0.00 0230 CHAIN-LINK FENCE (60 IN) Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$17,800.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0230 CHAIN-LINK FENCE (60 IN) Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$66,339.78) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$84,140.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$84,140.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$84,140.46) Payment Estimate Item Adjustment generated Stockpile Transaction		0210		Material		26		SYSTEM	\$1,566.21	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
O210 - Total Sec Material - Total Sec Material - Total Sec Material - Total Sec Material - Total 0230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$17,800.68) Payment Estimate Item Adjustment generated Stockpile Transaction 041 - Total - Total - Total - Total - Total - Total 0500 - Total - Total - Total - SYSTEM (\$66,339.78) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total - Total - Total - Total 0500 - Total - Total - SYSTEM (\$84,140.46) - Stockpile - Stockpile 0500 - Total - System SYSTEM Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - System System Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction						26	May 2, 2023	SYSTEM	(\$1,566.21)	
O210 - Total \$0.00 0230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$17,800.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$66,339.78) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$84,140.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 3 May 16, 2022 SYSTEM \$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$17,800.68) Payment Estimate Item Adjustment generated Stockpile Transaction 0240 Nov 2, 2023 SYSTEM (\$66,339.78) Payment Estimate Item Adjustment generated Stockpile Transaction 0250 - Total - Total (\$84,140.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0260 Construction Stockpile 3 May 16, 2022 SYSTEM (\$85,249.06) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00	
FENCE (60 IN.) Stockpile 2023 2023 2023 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$84,140.46) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Stockpile - Total Construction Stockpile - Total Stockpile - Total Construction Stockpile - Total Stockpile - Total		0210 -	Total						\$0.00	
Image: Construction Stockpile 3 May 16, 2023 SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction		0230				35		SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total (\$84,140.46) Construction 3 May 16, 2022 SYSTEM \$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction						38		SYSTEM	(\$66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 3 May 16, 2022 SYSTEM \$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$84,140.46)	
Stockpile 2022				Construction	1 Stockpile - 1	Fotal			(\$84,140.46)	
				Stockpile		3		SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2023

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
006	0230	CHAIN-LINK FENCE (60 IN.)	Stockpile		4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$86,720.26									
			Construction	Stockpile S	TMI - Total			\$86,720.26									
			Material		35	Sep 18, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					35	Sep 18, 2023	SYSTEM	(\$34,500.00)									
					36	Oct 2, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					36	Oct 2, 2023	SYSTEM	(\$34,500.00)									
					37	Oct 16, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					37	Oct 16, 2023	SYSTEM	(\$34,500.00)									
					38	Nov 2, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						38	Nov 2, 2023	SYSTEM	(\$163,075.00)								
											39	Nov 16, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
										39	Nov 16, 2023	SYSTEM	(\$163,075.00)				
							40	Dec 4, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
															40	Dec 4, 2023	SYSTEM
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0230 -	Total						\$2,579.80									
	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					24	Apr 3, 2023	SYSTEM	(\$15,929.25)									
					25	Apr 17, 2023	SYSTEM	\$15,929.25	5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate.								
					25	Apr 17,	SYSTEM	(\$15,929.25)									
						2023		(\$10,020.20)									
				- Total		2023		\$0.00									
			Material - To			2023		(, , ,									
	0240 -	Total	Material - To			2023		\$0.00									
	<mark>0240</mark> - 0250	Total MISC. FENCING	Material - To Construction Stockpile		40	Dec 4, 2023	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
- 6			Construction		40	Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction Stockpile	tal		Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction Stockpile Construction Stockpile	tal - Total		Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$41,818.96) (\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction Stockpile Construction	tal - Total	Fotal	Dec 4, 2023 Sep 2,		\$0.00 \$0.00 (\$41,818.96) (\$41,818.96) (\$41,818.96)									
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	Fotal 10	Dec 4, 2023 Sep 2, 2022		\$0.00 \$0.00 (\$41,818.96) (\$41,818.96) (\$41,818.96) \$41,818.96									
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	Fotal 10	Dec 4, 2023 Sep 2, 2022		\$0.00 \$0.00 (\$41,818.96) (\$41,818.96) (\$41,818.96) \$41,818.96 \$41,818.96									
			Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - T	Fotal 10 FMI - Total	Dec 4, 2023 Sep 2, 2022 Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$41,818.96) (\$41,818.96) (\$41,818.96 \$41,818.96 \$41,818.96 \$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment								



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0250 0250 -	MISC. FENCING	Material - Tot	tal				\$0.00 \$0.00	
	0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,058.40)	
			Construction	∎ • Stockpile - 1	Total			(\$20,058.40)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,058.40	
			Construction	n Stockpile S	TMI - Total			\$20,058.40	
			Material		37	Oct 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$38,070.00)	
					38	Nov 2, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$38,070.00)	
					39	Nov 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$38,070.00)	
					40	Dec 4, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$38,070.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,750.00)	
			Construction	Stockpile - 1	Total			(\$92,750.00)	
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,750.00	
			Construction	1 Stockpile S	TMI - Total			\$92,750.00	
	0270 - 0280	Total CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$0.00 \$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
					32	Aug 2,	SYSTEM	(\$38,192.20)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	TRUNCATED DOMES	Material		40	Dec 4, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$9,324.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PAVED	Material		30	Jun 30,	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Final Exception 10 on the curve Payment Estimate.	,				Adjustment					
For even even even even even even even eve	J4I2006	0300	APPROACH, 8 IN.	Material			2023			
For even the second s						30		SYSTEM	(\$4,814.92)	
For even the set of the original system-generated Material Payment Even the original system-generated Material Pa						31		SYSTEM	\$4,814.92	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
						31		SYSTEM	(\$4,814.92)	
For even the set of the						32		SYSTEM	\$4,814.92	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
						32		SYSTEM	(\$4,814.92)	
No. 1 No. 2 No. 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>\$4,814.92</td><td>Estimate Item Adjustment (0006) due to user hathak1 overridding Payment</td></th<>						33		SYSTEM	\$4,814.92	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Reference Itemate						33		SYSTEM	(\$4,814.92)	
 						34		SYSTEM	\$4,814.92	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
						34		SYSTEM	(\$4,814.92)	
No. 1 No. 2 System A.8.4 Description System Main Mark 1 0 0.23 System 84.81.42 Ethical duatiment officits the original system-generated Material Payment 1 0 0.23 System (84.814.92) Ethical duatiment officits the original system-generated Material Payment 1 0.01 fb System (84.814.92) This adjustment officits the original system-generated Material Payment 1 0.01 fb SyStem (84.814.92) This adjustment officits the original system-generated Material Payment 1 0.01 fb SyStem (84.814.92) This adjustment officits the original system-generated Material Payment 1 0.01 fb SyStem (84.814.92) This adjustment officits the original system-generated Material Payment 1 0.01 fb SyStem (84.814.92) This adjustment officits the original system-generated Material Payment 1 0.02 fb Nov 2, SyStem (84.814.92) This adjustment officits the original system-generated Material Payment 1 0.02 fb Nov 2, SyStem (84.814.92) This adjustme						35		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
						35		SYSTEM	(\$4,814.92)	
 In the second sec						36		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
View Since Estimate Exception 8 on the current Payment Estimate. 37 Oct 16 SYSTEM (\$4,814.92) 38 Nov 2, SYSTEM \$4,814.92 38 Nov 2, SYSTEM (\$4,814.92) 38 Nov 2, SYSTEM (\$4,814.92) 38 Nov 2, SYSTEM (\$4,814.92) 39 Nov 16, SYSTEM (\$4,814.92) 100 100,00,00 SYSTEM (\$4,814.92) 100 100,00,00 SYSTEM (\$4,814.92) 100 100,00,00 SYSTEM (\$4,814.92) 100 100,00,00 SYSTEM (\$4,814.92) 100,00,00,00 SYSTEM (\$4,814.92) 100,00,00 100,00,00,00 SYSTEM \$6,55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 100,00,00,00 SYSTEM						36		SYSTEM	(\$4,814.92)	
 Image: Constant of the constant o						37		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
 Image: State of the state of th						37		SYSTEM	(\$4,814.92)	
Vertication 30 Nov 16, 2023 SYSTEM \$4,814.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$(\$4,814.92) - Total - Total - Solo - Total - Solo - Total - Solo - Solo - Total - Total - Solo - Total - Solo - Solo - Solo - Solo - Solo - Solo<						38		SYSTEM	\$4,814.92	Estimate Item Adjustment (0062) due to user hathak1 overridding Payment
Amount Amount Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate 39 Nov 16, 2023 SYSTEM (\$4,814.92) - Total - Total \$0.00 Material - Total \$0.00 SYSTEM \$0.00 Price FUEL 30 Jun 30, 2023 SYSTEM \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total \$6.55 Statement (0007) due to user hathakt overridding Payment 0 - Total \$6.55 Statement (0007) due to user hathakt overridding Payment 0 - Total \$6.55 Statement (0007) due to user hathakt overridding Payment 0 - Total \$6.55 Statement (0007) due to user hathakt overridding Payment 0 Statement \$1 Jul 17, 2023 SYSTEM \$6.55 0 Statement \$1 Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment						38		SYSTEM	(\$4,814.92)	
010 2023 010 2023 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>\$4,814.92</td><td>Estimate Item Adjustment (0007) due to user hathak1 overridding Payment</td></td<>						39		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Material - Total S0.00 Price FUEL 30 Jun 30, 2023 SYSTEM \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total - S6.55 S6.55 0300 - Total - Total - S6.55 S6.55 0300 - Total - Total - S6.55 S6.55 0310 CONCRETE Material Jul 17, 2023 SYSTEM \$36,112.00 SIDEWALK, 4 IN, Naterial Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, Aug 2, 2023 SYSTEM \$54,515.80 This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, Aug 2, SYSTEM \$54,515.80 This adjustment (0010) due to user hathat1 overridding Payment Estimate.						39		SYSTEM	(\$4,814.92)	
Price FUEL 30 Jun 30, 2023 SYSTEM \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. • Total • Total • Total \$6.55 0300 - Total • Total • Total \$6.55 0300 - Total • Total \$6.55 0310 CONCRETE SIDEWALK, 4 IN. Material SIDEWALK, 4 IN. Material \$1 Jul 17, 2023 SYSTEM \$36,112.00 31 Jul 17, 2023 SYSTEM 32 Aug 2, 2023 SYSTEM 32 Aug 2, SYSTEM \$54,515.80 32 Aug 2, SYSTEM \$54,515.80					- Total				\$0.00	
Image: Constraint of the second se				Material - To	tal				\$0.00	
O300 - Total Sec.55 0310 CONCRETE SIDEWALK, 4 IN. Material 31 Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$36,112.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM \$54,515.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Price FUEL		30		SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
SIDEWALK, 4 IN. Material 31 Jul 17, 2023 SYSTEM 2036,112.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$36,112.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$36,112.00) This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$54,515.80) This adjustment (0010) due to user hathak1 overridding Payment Estimate.									\$6.55	
0310 CONCRETE SIDEWALK, 4 IN. Material 31 Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathat1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathat1 overridding Payment Estimate 32 Aug 2, 2023 SYSTEM \$\$54,515.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathat1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Price FUEL -	Total					
SIDEWALK, 4 IN. 2023 2023 Estimate		0300 -	Total						\$6.55	
2023 2023 2023 32 Aug 2, 2023 SYSTEM \$54,515.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment 32 Aug 2, 2023 SYSTEM (\$54,515.80)		0310		Material			2023			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Aug 2, SYSTEM (\$54,515.80)						31		SYSTEM	(\$36,112.00)	
						32		SYSTEM	\$54,515.80	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
						32		SYSTEM	(\$54,515.80)	



ct L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Type	Adjustment Type		Date	By	Amount	rellars.
06 0)310	CONCRETE SIDEWALK, 4 IN.	Material		33	Aug 15, 2023	SYSTEM	\$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)	
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)	
					37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$75,840.01)	
					38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)	
					39	Nov 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$75,840.01)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0)310 -	Total						\$0.00	
0)320	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0)320 -	Total						\$0.00	
0	0330	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
									Estimate Exception 12 on the suffering dynamic Estimate.
					30	Jun 30, 2023	SYSTEM	(\$39,951.22)	
					30 31		SYSTEM SYSTEM	(\$39,951.22) \$63,490.27	This adjustment offsets the original system-generated Material Payment
						2023 Jul 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme
					31	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					31 31	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$63,490.27 (\$63,490.27)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
				- Total	31 31 32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
			Material - To		31 31 32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payme
0)330 -	Total	Material - To		31 31 32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
) <u>330 -</u>)340		Material - To Material		31 31 32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
					31 31 32 32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					31 31 32 32 30	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00 \$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					31 31 32 32 30 30	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00 \$14,031.10 (\$14,031.10)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathal 1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathal 1 overridding Payme Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0340	MISC. CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$26,006.75)	
					37	Oct 16, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$167,046.81)	
					38	Nov 2, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$167,046.81)	
					39	Nov 16, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$167,046.81)	
					40	Dec 4, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$167,046.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 - 0360	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Jun 1, 2023	SYSTEM	\$0.00 \$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		UNDER)			28	Jun 1, 2023	SYSTEM	(\$1,826.00)	Estimate Exception to on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)	
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)	
					31	Jul 17,	SYSTEM	\$8,051.00	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
J4I2006	0360	INTEGRAL CURB	Material						Estimate Exception 14 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			31	Jul 17, 2023	SYSTEM	(\$8,051.00)	
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)	
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)	
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)	
					35	Sep 18, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$13,964.75)	
					36	Oct 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,964.75)	
					37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)	
					38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)	
					39	Nov 16, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$16,994.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 - 0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$0.00 \$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,647.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)	
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)	
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment



1	Line	Decembrica	A	Othern	E.t.	Onested	Onested	A	Devender
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0380	MISC. PAVED	Material						Estimate Exception 15 on the current Payment Estimate.
		DRAINAGE			31	Jul 17, 2023	SYSTEM	(\$163,316.25)	
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)	
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)	
					34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,040.00)	
					35	Sep 18, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$3,040.00)	
					36	Oct 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,040.00)	
					37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,040.00)	
					38	Nov 2, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)	
					39	Nov 16, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	IMPACT ATTENUATOR 70 MPH (SAND BADDEL ADDAY)	Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BARREL ARRAY)			5	Jun 16, 2022	SYSTEM	(\$5,000.00)	
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0400	IMPACT	Material						Estimate Exception 2 on the current Payment Estimate.
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			6	Jun 30, 2022	SYSTEM	(\$5,000.00)	
					7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)	
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)	
					10	Sep 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	REPLACEMENT SAND BARREL	Material		39	Nov 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0430	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)	
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)	
					30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		()			12	Sep 30, 2022	SYSTEM	(\$1,873.51)	
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,873.51)	
					14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)	
				- Total				\$0.00	
			Material - To	- Total				\$0.00 \$0.00	



Dec 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0440 -	Total						\$0.00	
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$386.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
ſ	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$2,176.00)	
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,488.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
ſ	0520	ADVANCED WARNING RAIL SYSTEM	L		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
						2	May 2, 2022	SYSTEM	(\$600.00)
					3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$900.00)	
					27	May 16, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0530 -	Total	Overrun - To		otal				
	0530 - 0540	Total TYPE III MOVEABLE BARRICADE	Overrun - To Material		otal 10	Sep 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.



Dec 6, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0540	TYPE III MOVEABLE	Material	- Total				\$0.00	
		BARRICADE	Material - Tot	al				\$0.00	
	0540 -	Total						\$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0550 -							\$0.00	
1	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)	
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
								(+-,)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25 25		SYSTEM SYSTEM		Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
				- Total		2023 Apr 17,		\$1,500.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
			Material - Tot			2023 Apr 17,		\$1,500.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
	0570 -	Total	Material - Tot			2023 Apr 17,		\$1,500.00 (\$1,500.00) \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
- 6	0570 - 0580	CMS W/O COMMUNICATION INTERFACE,	Material - Tor Material			2023 Apr 17,		\$1,500.00 (\$1,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
		CMS W/O COMMUNICATION			25	2023 Apr 17, 2023 May 2,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,			25	2023 Apr 17, 2023 May 2, 2022 May 2,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$26,000.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
- 6		CMS W/O COMMUNICATION INTERFACE,			25	2023 Apr 17, 2023 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$26,000.00 (\$26,000.00)	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
- 6		CMS W/O COMMUNICATION INTERFACE,			25 2 2 3	2023 Apr 17, 2023 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,		- Total	25 2 2 3	2023 Apr 17, 2023 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total	25 2 2 3	2023 Apr 17, 2023 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00) \$26,000.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total	25 2 2 3	2023 Apr 17, 2023 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00) \$26,000.00 \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0590	TEMPORARY	Material	- Total				\$0.00	
		LONG-TERM RUMBLE STRIPS	Material - To					\$0.00	
	0590 -							\$0.00	
	0600	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FURN/RE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)	
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$45,812.96)	
					32	Aug 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$89,604.76)	
					33	Aug 15, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$89,604.76)	
					34	Sep 5, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$89,604.76)	
					35	Sep 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$89,604.76)	
					36	Oct 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$89,604.76)	
					37	Oct 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$89,604.76)	
					38	Nov 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				38 Nov 2, 2023 SYSTEM (\$89,604.76)					
					39	Nov 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$89,604.76)	
					40	Dec 4, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$89,604.76)	

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
412006	0620	MISC. CONCRETE	Material	Type - Total				\$0.00	
12000	0020	TRAFFIC	Material - To					\$0.00	
	0620 -							\$0.00	
	0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	\$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Nov 16, 2023	SYSTEM	\$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,454.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	\$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		/			39	Nov 16, 2023	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -							\$0.00	
	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -							\$0.00	
	0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material		39	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	PREF THERMO	Material		39	Nov 16,	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0730	PVMT MARK, 30" WHT MIDBL	Material			2023			Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$22,275.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
1	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		17,0001			39	Nov 16, 2023	SYSTEM	(\$9,943.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
1	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		FAINT			39	Nov 16, 2023	SYSTEM	(\$3,585.30)	
					40	Dec 4, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$3,585.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	12 IN. WHITE HIGH BUILD WATERBORNE	Material		39	Nov 16, 2023	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAINT			39	Nov 16, 2023	SYSTEM	(\$3,540.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 32 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
J4I2006	0820	MISC. PAVEMENT MARKINGS	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -							\$0.00	
	0830	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$32,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$32,021.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)	
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)	
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)	
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)	
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)	
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7 7		SYSTEM	\$450,697.50 (\$450,697.50)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
						2022 Jul 18,			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					7	2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$450,697.50)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
					7 8	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	(\$450,697.50) \$613,222.50	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
					7 8 8	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$450,697.50) \$613,222.50 (\$613,222.50)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
6	0870	CLASS B-1 CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.														
		(CULVERTS)			10	Sep 2, 2022	SYSTEM	(\$911,047.50)															
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.														
					11	Sep 15, 2022	SYSTEM	(\$911,047.50)															
					12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.														
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0870 -	Total						\$0.00															
	0930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.														
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)															
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.														
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)															
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.														
																			15	Nov 16, 2022	SYSTEM	(\$1,598.68)	
										16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)															
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.														
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)															
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.														
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)															
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.														
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0930 -	Total						\$0.00															
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.														
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0980 -	Total						\$0.00															
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	0990	0 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	(\$7,184.60)	
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,184.60)	
					19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0990 -	Total						\$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)	
					13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)	
					14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.80)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1020 -	Total	Material - To						
	1020 - 1040	Total MISC. MANHOLES AND DROP INLETS			19	Jan 17, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MISC. MANHOLES AND DROP			19 19			\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. MANHOLES AND DROP				2023 Jan 17,		\$0.00 \$0.00 \$10,545.60	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	1040	MISC. MANHOLES AND DROP INLETS		tal - Total		2023 Jan 17,		\$0.00 \$0.00 \$10,545.60 (\$10,545.60)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	1040	MISC. MANHOLES AND DROP	Material	tal - Total		2023 Jan 17,		\$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	1040	MISC. MANHOLES AND DROP INLETS	Material	tal - Total		2023 Jan 17,		\$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	1040	MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP	Material Material - To	tal - Total	19	2023 Jan 17, 2023 Dec 15,	SYSTEM	\$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1040	MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP	Material Material - To	tal - Total	19 17	2023 Jan 17, 2023 Dec 15, 2022 Dec 15,	SYSTEM	\$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$0.00 \$21,091.16	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
,	1040	MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP	Material Material - To	tal - Total	19 17 17	2023 Jan 17, 2023 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$0.00 \$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1040	MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP	Material Material - To	tal - Total	19 17 17 18	2023 Jan 17, 2023 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Dec 6, 2023

J4!2006 INISC MANHOLES AND DROP INLETS Material - Total • Total \$ 9.00 1050 TOTAL \$ 9.00 \$ 9.00 1050 TOTAL \$ 9.00 1050 TOTAL \$ 9.00 1050 MISC. MANHOLES INLETS Material - Total \$ 9.00 1050 MISC. MANHOLES INLETS Material - Total \$ 9.00 Total \$ 9.00 - Total 19 Jan 17, 2023 SYSTEM \$ 5.272.80 This adjustment offsets the original system-opener Estimate Exception 17 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 18 on the current Payment Estimate Except	ak1 overridding Payment stimate. ated Material Payment nak1 overridding Payment stimate. ated Material Payment nak1 overridding Payment stimate.
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1060 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material user hat is adjustment offsets the original system-generic Estimate Exception 17 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Paymen	akt overridding Payment stimate. ated Material Payment nak1 overridding Payment stimate. ated Material Payment nak1 overridding Payment stimate.
AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS And Partial - Total SYSTEM (\$5,272.80) • • • • • • • • • • • • • • • • • • •	akt overridding Payment stimate. ated Material Payment nak1 overridding Payment stimate. ated Material Payment nak1 overridding Payment stimate.
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1070 - Total \$0.00	
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15 Nov 16, 2022 SYSTEM (\$2,417.84)	
16Dec 2, 2022SYSTEM\$2,417.84This adjustment offsets the original system-generic Estimate Item Adjustment (0005) due to user terre Estimate Exception 13 on the current Payment Estimate	ej1 overridding Payment
16 Dec 2, 2022 SYSTEM (\$2,417.84)	
17Dec 15, 2022SYSTEM\$2,417.84This adjustment offsets the original system-generic Estimate Item Adjustment (0010) due to user hath Estimate Exception 17 on the current Payment Estimate	nak1 overridding Payment
17 Dec 15, 2022 SYSTEM (\$2,417.84)	
18Jan 3,SYSTEM\$2,417.84This adjustment offsets the original system-generation	ated Material Payment



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Contract ID: 220121-C02

Internet	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FLARED FM SEC Image				Туре	Adjustment Type	Number	Date	Ву		
Image: state in the s	J4I2006	1110		Material			2023			
Image: biology of the second						18		SYSTEM	(\$2,417.84)	
Image: Control - Contro - Control - Control - Control - Control - Control						19		SYSTEM	\$2,417.84	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
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110 Total Units Sector 111 Inits In					- Total		2020		\$0.00	
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FLARED END SECT FLARED END		1110 -	Total						\$0.00	
Image: stand in the s		1120	FLARED END	Material		17		SYSTEM	\$833.13	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$833.13)</td><td></td></th<>						17		SYSTEM	(\$833.13)	
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Ison in the image in						19		SYSTEM	(\$833.13)	
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2023						18	Jan 3,	SYSTEM	\$1,270.83	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
						18		SYSTEM	(\$1,270.83)	
						19	Jan 17,	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1130	24 IN. GROUP A FLARED END	Material			2023			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SECT			19	Jan 17, 2023	SYSTEM	(\$1,270.83)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,220.14)	
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,220.14)	
					15	Nov 16, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)	
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)	
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)	
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SEEDING - COOL SEASON	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRASSES			26	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,323.59)	
			Construction	Stockpile - 1	Total			(\$8,323.59)	
			Construction		4	Jun 2,	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1150	SEEDING - COOL	STMI	Type - Total				\$8,323.59	
J4I2006	1150	SEASON	Construction		TMI - Total			\$8,323.59	
		GRASSES		otoekpile o			OVOTEM		This adjustes whether the science service and the science of the s
			Material		14	Nov 2, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$8,932.00)	
					15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$768.00)	
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$768.00)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	1160 -	Total	Material - To					\$0.00	
	1170	ALTERNATE	Material		14	Nov 2,	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment
	1170	DITCH CHECK	Matchar			2022		\$1,001.00	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$400.00)	
					15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,820.00)	
					18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1200	TEMPORARY SEEDING	Material		19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)	
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)	
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.
					7	Jul 18,	hathak1		
						2022	natian	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.
				OADJ - Tota			nathaki	\$0.00	
			Other Item A Overrun	OADJ - Tota djustment - T Overrun	otal		SYSTEM		made on June 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
				djustment - T	otal	2022 Jun 30, 2022 Jun 30,		\$0.00 \$0.00	made on June 30th. This adjustment offsets the original system-generated Overrun Payment
				djustment - T	otal 6	2022 Jun 30, 2022	SYSTEM	\$0.00 \$0.00 \$1,519.27	made on June 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				djustment - T	fotal 6 6	2022 Jun 30, 2022 Jun 30, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$1,519.27 (\$1,519.27)	made on June 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				djustment - T	otal 6 7 14	2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27)	made on Júne 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.39000 - 1.39000, 'is
				djustment - T Overrun Overrun - T	otal 6 7 14	2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) \$1,519.27	made on Júne 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.39000 - 1.39000, 'is
	1210 -	Total	Overrun	djustment - T Overrun Overrun - T	otal 6 7 14	2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) \$1,519.27 \$0.00	made on Júne 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.39000 - 1.39000, 'is
	1210 - 1230	TYPE 3B EROSION	Overrun	djustment - T Overrun Overrun - T	otal 6 7 14	2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) \$1,519.27 \$0.00 \$0.00	made on Júne 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.39000 - 1.39000, 'is
		TYPE 3B	Overrun Overrun - To Construction	djustment - T Overrun Overrun - T	otal 6 7 14 otal	2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$0.00	made on Júne 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).



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Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1230	TYPE 3B EROSION	Construction Stockpile		27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROL BLANKET			28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,600.00)	
			Construction	• • Stockpile - 1	l Total			(\$21,600.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$21,600.00	
			Construction						
				1 Stockpile S1				\$21,600.00	
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)	
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240							¢0.00	
		MISC.	Material		33	Aug 15, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MISC.	Material		33	2023 Aug 15,	SYSTEM	\$1,207,728.58 (\$1,207,728.58)	
		MISC.	Material			2023			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
		MISC.	Material		33	2023 Aug 15, 2023 Sep 5,	SYSTEM	(\$1,207,728.58)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		MISC.	Material		33 34	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		MISC.	Material		33 34 34	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
		MISC.	Material		33 34 34 35	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
		MISC.	Material		33 34 34 35 35	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00)	Estimate Item Adjustment (001) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MISC.	Material		33 34 34 35 35 36	2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) \$1,339,800.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MISC.	Material		33 34 34 35 35 36 36	2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58) (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) \$1,339,800.00 (\$1,339,800.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MISC.	Material		33 34 35 36 37	2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58) (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) (\$1,339,800.00) (\$1,339,800.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MISC.	Material		33 34 34 35 35 36 36 37 37	2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,207,728.58) \$1,207,728.58) (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) (\$1,339,800.00) (\$1,339,800.00) \$1,339,800.00] (\$1,339,800.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 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
J4I2006	1240	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,339,800.00)	
					40	Dec 4, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,339,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	29	Jun 16, 2023	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment
									AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1/21 72 SX = 821.05 Tons = \$1408.55 AC Adjustment
									1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment
									AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment
					34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023:
						2023			6/04/23 - 1579.79 SY = \$3161.21
					34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023:
									7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023:
						2023			8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79
					34	Sep 5,	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023:
						2023			7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43
				ACAD - Tota	al			\$62,380.13	
				FUEL	29	Jun 16, 2023	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment
									Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment
									Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment
					34	Sep 5,	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023:
						2023			7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09
					34	Sep 5,	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023:
						2023			6/04/23 - 1579.79 SY = \$484.63
					34	Sep 5, 2023	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023:
						2020			8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1706.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63
					34	Sep 5, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:
						2020			7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51
				FUEL - Tota				\$28,021.07	



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		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006 12	1240	MISC.	Other Item A	.djustment - T	otal			\$90,401.20	
1	1240 - '	Total						\$90,401.20	
1:	1260	TYPE A2 SHOULDER	Price FUEL		31	Jul 17, 2023	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 18, 2023	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$10.48	
			Price FUEL -	Total				\$10.48	
	1260 - `							\$10.48	
1:	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,546.00)	
				n Stockpile - 1				(\$26,546.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T			\$27,567.00	
				n Stockpile S⊺			OVOTEN	\$27,567.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 - `							\$1,021.00	
1:	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$3,784.00)	
				n Stockpile - 1			OVOTEN	(\$3,784.00)	
			Construction Stockpile STMI	- Total	3	May 16, 2022	SYSTEM	\$3,784.00 \$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI Total				
	1290 - 1	Total	construction	n Stockpile S	rwi - Total			\$3,784.00	
	1300	MGS HEIGHT AND BLOCK	Construction Stockpile		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	STMI	- Total				\$560.00	
			Construction	I n Stockpile S⊺	TMI - Total			\$560.00	
1	1300 - `	Total						\$560.00	
1:	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,985.00)	
			Construction	n Stockpile - 1	Fotal			(\$5,985.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
06	1210		Construction	Type - Total				\$5,985.00	
06	1310	MGS END ANCHOR	Construction Stockpile STMI	- 10tai				\$5,965.00	
			Construction	Stockpile S	TMI - Total			\$5,985.00	
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)	
				- Total		2025		\$0.00	
			Material - Tot					\$0.00	
	1310 -	Total						\$0.00	
1	1320	TYPE A	Construction		25	Apr 17,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		28	2023 Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,550.00)	
			Construction	Stockpile - 1	Fotal			(\$17,550.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TWI	- Total				\$19,500.00	
			Construction	Stockpile S	MI - Total			\$19,500.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1320 -							\$1,950.00	
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1	\$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office.
									2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0"
				MATL - Tota	al			\$4,240.00	
			Other Item A	djustment - T	otal			\$4,240.00	
	1330 -							\$4,240.00	
	1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$60,513.20)	
			Construction	-stockpile - I	14	Nov 2,	SYSTEM	(\$60,513.20) \$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022	C. CILINI		
				- Total				\$60,513.20	
	10.50	T .4.1	Construction	Stockpile S	MI - Total			\$60,513.20	
	1350 - 1360	Total BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	\$0.00 (\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 4.0 M	Stoorbie	- Total		2020		(\$24,463.00)	
			Construction		lotal			(\$24,463.00)	
								(11-1,100100)	



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			1						
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
412006	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,463.00	
			Construction	Stockpile S	TMI - Tota			\$24,463.00	
			Material		36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$30,099.52)	
					37	Oct 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$30,099.52)	
					38	Nov 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$30,099.52)	
					39	Nov 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$30,099.52)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1360 -	Total						\$0.00	
	1370	LUMINAIRE, LED- B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,265.75)	
			Construction	Stockpile - 1	Fotal			(\$5,265.75)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,265.75	
			Construction	Stockpile S	TMI - Tota			\$5,265.75	
	1370 -	Total						\$0.00	
	1380	BASE MOUNTED CONTROL STATION	Material		38	Nov 2, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,366.09)	
					39	Nov 16, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,366.09)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1380 -	Total						\$0.00	
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,357.69)	
			Construction	Stockpile - 1	Fotal			(\$9,357.69)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,357.69	
			Construction	Stockpile S	ſMI - Tota			\$9,357.69	
	1390 -	Total						\$0.00	
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14120.00	1410	CONDUIT, 4 IN.	Material	Туре					Fatimate Evention 12 on the summer Developt Fatimate
J4I2006	1410	RIGID, PUSHED	waterial		26	May 2,	SYSTEM	(\$13,804.60)	Estimate Exception 12 on the current Payment Estimate.
					20	2023	o ro r Em	(\$10,001100)	
				- Total				\$0.00	
	1410 -	Total	Material - Tot	al				\$0.00 \$0.00	
	1410 -	PULL BOX,	Construction		34	Sep 5,	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1400	PREFORMED CLASS 1	Stockpile		36	2023 Oct 2,	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			, , , , , ,
				- Total				(\$6,280.20)	
			Construction	Stockpile - 1				(\$6,280.20)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,280.20	
			Construction	Stockpile S1	TMI - Total			\$6,280.20	
	1430 -	Total						\$0.00	
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$812.70)	
					37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$812.70)	
					38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$812.70)	
					39	Nov 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$812.70)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1440 -							\$0.00	
	1450	CABLE, 6 AWG 1 CONDUCTOR			36	Oct 2, 2023	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,082.00)	
			Construction	Stockpile - 1	ſotal			(\$5,082.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,082.00	
			Construction	Stockpile ST				\$5,082.00	
			Material		36	Oct 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$20,774.00)	
					37	Oct 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$20,774.00)	
					38	Nov 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$20,774.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1450	CABLE, 6 AWG 1 CONDUCTOR	Material		39	Nov 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$20,774.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,100.40)	
					37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)	
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)	
					39	Nov 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,100.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,477.00)	
			Construction	1 Stockpile - 1				(\$9,477.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,477.00	
			Construction	1 Stockpile S ⁻				\$9,477.00	
			Material		36	Oct 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$27,898.08)	
					37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$27,898.08)	
					38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$27,898.08)	
					39	Nov 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1490	POWER SUPPLY ASSEMBLY, TYPE	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1490	2, 240/120	Material						Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$8,039.78)	
					37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$8,039.78)	
					38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,039.78)	
					39	Nov 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	SIGNAL HEAD, TYPE 3T	Material		38	Nov 2, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,044.64)	
					39	Nov 16, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,044.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	SIGNAL HEAD,	Material		00	Nov 2,	SYSTEM		This adjustment effects the original system generated Material Reymont
		TYPE 3S	Matchar		38	2023	OTOTEM	\$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TYPE 3S	material		38		SYSTEM	\$3,633.56 (\$3,633.56)	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment
		TYPE 3S	Watchar			2023 Nov 2,			Estimate Item Adjustment (0077) due to user hathak1 overridding Payment
		TYPE 3S	Watchar		38	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$3,633.56)	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
		TYPE 3S		- Total	38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
			Material - To		38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
	1510 -				38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	1510 - 1520				38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
		Total SIGNAL HEAD,	Material - To		38 39 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		Total SIGNAL HEAD,	Material - To		38 39 39 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00 \$0.00 \$6,084.48	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		Total SIGNAL HEAD,	Material - To		38 39 39 39 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00 \$0.00 \$6,084.48 (\$6,084.48)	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		Total SIGNAL HEAD,	Material - To		38 39 39 39 39 38 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00 \$6,084.48 (\$6,084.48) \$6,084.48	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1520	Total SIGNAL HEAD, TYPE 3B	Material - To	tal - Total	38 39 39 39 39 38 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56) (\$3,633.56) \$0.00 \$0.00 \$0.00 \$6,084.48) (\$6,084.48) \$6,084.48) (\$6,084.48) \$6,084.48)	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1520 1520 -	Total SIGNAL HEAD, TYPE 3B	Material - To Material Material - To	tal - Total	38 39 39 39 39 38 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00 \$0.00 \$6,084.48 (\$6,084.48) \$6,084.48 (\$6,084.48)	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1520	Total SIGNAL HEAD, TYPE 3B	Material - To Material	tal - Total	38 39 39 39 39 38 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.56) \$3,633.56) (\$3,633.56) \$0.00 \$0.00 \$0.00 \$6,084.48) (\$6,084.48) \$6,084.48) (\$6,084.48) \$6,084.48)	Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Dec 6, 2023

ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
)6	1530	SIGNAL HEAD,	Material			2023																			
		TYPE 1S, PEDESTRIAN			39	Nov 16, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.																
					39	Nov 16, 2023	SYSTEM	(\$6,506.16)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1530 -	Total						\$0.00																	
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payme Estimate Exception 27 on the current Payment Estimate.																
					38	Nov 2, 2023	SYSTEM	(\$4,258.80)																	
					39	Nov 16, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payme Estimate Exception 45 on the current Payment Estimate.																
					39	Nov 16, 2023	SYSTEM	(\$4,258.80)																	
					40	Dec 4, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payme Estimate Exception 12 on the current Payment Estimate.																
					40	Dec 4, 2023	SYSTEM	(\$4,258.80)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1540 -	Total						\$0.00																	
	1540 - 1560		POST, SIGNAL 8 Material		38	Nov 2, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Payme Estimate Exception 28 on the current Payment Estimate.																
																							38	Nov 2, 2023	SYSTEM
					39	Nov 16, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payme Estimate Exception 46 on the current Payment Estimate.																
					39	Nov 16, 2023	SYSTEM	(\$2,559.92)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1560 -	Total						\$0.00																	
	1570	POST, SIGNAL 15 FT.	Material		38	Nov 2, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overridding Payme Estimate Exception 29 on the current Payment Estimate.																
					38	Nov 2, 2023	SYSTEM	(\$11,608.56)																	
					39	Nov 16, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payme Estimate Exception 47 on the current Payment Estimate.																
					39	Nov 16, 2023	SYSTEM	(\$11,608.56)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1570 -							\$0.00																	
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$6,766.00)																	
				1 Stockpile - 1				(\$6,766.00)																	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$6,766.00																	
				n Stockpile S⊺				\$6,766.00																	
			Material		38	Nov 2,	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment																



Dec 6, 2023

Type Adjustment Number Date By Type														
20 FT. AML OR 3: MARMA No. 2: 20 PTEM 94 No. 2: 30 No. 2: 3	ct	Line	Description		Adjustment				Amount	Remarks				
MARM MARM MARM MARM MARM Mask Mask <th< td=""><td>06 ⁻</td><td>1580</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 30 on the current Payment Estimate.</td></th<>	06 ⁻	1580		Material						Estimate Exception 30 on the current Payment Estimate.				
Image: Provide Control Contrel Control Control Control Control Control Control						38		SYSTEM	(\$10,182.34)					
Image: state in the ima						39		SYSTEM	\$10,182.34	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment				
Image: state with the state of the						39		SYSTEM	(\$10,182.34)					
Total Oversite TVPE 0, 3 Sectors Oversit TVPE 0, 3 Sectors Oversite TVPE 0, 3 S					- Total				\$0.00					
150 PGT_TYPE C 20 F1 AMU 05 11 M ABM Construction (cructure) Social Distribution 38 20:2 bit 2 VISTEM (3018000) Payment Estimate Item Adjustment generated Stockple Transaction Construction Social Distribution 14 Nov 2, Nov 3 VISTEM 68.180.00 Payment Estimate Item Adjustment generated Stockple Transaction Distribution Construction Stockple STM1 - Total Image: Stockple STM1 - Total 58.180.00 Payment Estimate Item Adjustment generated Stockple Transaction Distribution Material Image: Stockple STM1 - Total 54.180.00 Payment Estimate Item Adjustment generated Stockple Transaction Distribution (Stockple STM1 - Total 54.180.00 Visterial - Total Image: Stockple STM1 - Total 54.180.00 Payment Estimate Exception 3 on the original system-generated Material Payment Estimate Exception 3 on the original system-generated Stockple Transaction Stockple Total 1500 - Total Image: Stockple Total Image: Stockple Total Image: Stockple Total Stockple Total Image: Stockple Total Stockple Transaction 1500 - Total Image: Stockple Total Image: Stockple Total Stockple Total Image: Stockple Total Stockple Total </td <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00					
FI. APM OR 6.1.M Stockyle Total (43, 160.00) Construction 14 Nov2, SYSTEM 66, 160.00 Payment Estimate Item Adjustment generated Stockyle Transaction Stockyle Construction 14 Nov2, SYSTEM 56, 160.00 Payment Estimate Item Adjustment officite the adjustment generated Material Payment Output Construction 38 Nov2, SYSTEM 59, 500.70 Transaction Stockyle Transaction Material Nov2, SYSTEM 59, 500.70 Transaction Stockyle Transaction Symmet Estimate Item Adjustment (Otel) due to user halinkit overriding Payment Estimate 39 Nov2, SYSTEM 59, 300.71 Transaction Stockyle Transaction Payment Estimate Transaction Stockyle Payment Estimate 39 Nov2, SYSTEM 59, 300.74 Transaction Adjustment (Otel) due to user halinkit overriding Payment Estimate Stockyle Payment Estimate Exception 30 on the current Payment Estimate. 1000 POST, TPC C, 30 Construction Stockyle Payment Stockyle Payment Estimate Exception 30 on the current Payment Estimate. Stockyle Payment Estimate Exception 30 on the current Payment Estimate. 1000 POST, TPC C, 30 Construction<		1580 -	Total						\$0.00					
Image: construction Stackpile - Total (64.18.0.0) Material (7.18.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		1590	FT. ARM OR 6.1 M			38		SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Internation 14 Nov2 SYSTEM 56,180.00 Payment Estimate Ison Adjustment generated Stockpile Transaction STMI -rotal 50,180.00 Construction 50,180.00 This adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment generated Stockpile Transaction 1900 F1. ANU OR (), M. Construction 38 Nov2,0 SVSTEM \$15,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1900 F1. ANU OR (), M. Total Total SVSTEM \$15,080.00 Payment Estimate Item Adjus			ARM		- Total				(\$6,180.00)					
Internation 14 Nov2 SYSTEM 56,180.00 Payment Estimate Ison Adjustment generated Stockpile Transaction STMI -rotal 50,180.00 Construction 50,180.00 This adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment offents the original system-generated Material Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment (004) due to user halthout overridding Payment Estimate Ison Adjustment generated Stockpile Transaction 1900 F1. ANU OR (), M. Construction 38 Nov2,0 SVSTEM \$15,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1900 F1. ANU OR (), M. Total Total SVSTEM \$15,080.00 Payment Estimate Item Adjus				Construction	I Stockpile - 1	Fotal			(\$6,180.00)					
Image: construction stock is 54,000 Construction stock is 54,000 Set 1,000 Material No. 2, 2023 SYSTEM \$9,907.4 Ethic adjustment offects the original system-spectrade Material Payment Estimate Exception 31 on the ourrent Payment Estimate Iour Adjustment offects the original system-spectrade Material Payment Estimate Exception 31 on the ourrent Payment Estimate Iour Adjustment offects the original system-spectrade Material Payment Estimate Exception 31 on the ourrent Payment Estimate Iour Adjustment offects the original system-spectrade Material Payment Estimate Exception 48 on the current Payment Estimate Iour Adjustment Iour Iour Iour Iour Iour Iour Iour Iour				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: stand state in the st				STMI	- Total				\$6,180.00					
Material				Construction		TMI - Total								
Image: status Image: s							Nov 2,	SYSTEM						
Image: state in the s						38		SYSTEM	(\$9,360,74)					
Image: Problem in the second state in the s									(++,++++)					
Image: biology of the second state in the s					39		SYSTEM	\$9,360.74	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment					
Material - Total Solution Solution 1580 - Total Construction Construction Solution State 1600 FF. ARM OR 91 IM ARM Construction Solution State State 1700 FF. ARM OR 91 IM ARM Construction State State (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile Total (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile Total (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total Total Stite \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile Stite \$15,966.00 Payment Estimate Item Adjustment (offestis the original system-generated Material Payment Estimate Item Adjustment (offestis the original system-generated Material Payment Estimate 1 Material 8 Nov 16, 2023 SYSTEM \$23,932.48 This adjustment offestis the original system-generated Material Payment Estimate Item Adjustment generated Material Payment Estimate <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$9,360.74)</td> <td></td>								39		SYSTEM	(\$9,360.74)			
1590 - Total S0.00 1600 POST, TYPE 2, 3N ARM Construction Stockpile 38 Nov 2, and the inference of t					- Total				\$0.00					
1600 POST, TYPE C, 30 Stockpile Construction Stockpile 38 Nov 2, 2023 SYSTEM (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction ARM Onstruction Stockpile - Total - Totai (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM 14 Nov 2, 2022 SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM - Total - Total - Total SYSTEM \$15,966.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathack1 overridding Payment Estimate Item Adjustment (0065) due to user hathack1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM \$23,932.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$23,932.48 This adjustment (0045) due to user hathack1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 1600 - Total <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00					
FT. ARM OR 9.1 M ARMStockpileTotal(\$15,966.00)Construction14Nov 2, 2022SYSTEM\$15,966.00Payment Estimate Item Adjustment generated Stockpile Transaction StockpileTotalTotalSYSTEM\$15,966.00Payment Estimate Item Adjustment generated Stockpile Transaction StockpileTotalTotalSYSTEM\$15,966.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterialTotalSYSTEM\$15,966.00Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0085) due to user hathakt overridding Payment Estimate Item Adjustment (0085) due to user hathakt overridding Payment Estimate Item Adjustment (0085) due to user hathakt overridding Payment Estimate Item Adjustment (0045) due to user hathakt overridding Payment Estimate Item Adjustment (0045) due to user hathakt overridding Payment Estimate Item Adjustment (0045) due to user hathakt overridding Payment Estimate Item Adjustment (0045) due to user hathakt overridding Payment Estimate Item Adjustment (0045) due to user hathakt overridding Payment Estimate Exception 50 on the current Payment Estimate.1600 - Total- TotalSYSTEM\$23,932.481600 - TotalSonstruction Stockpile\$38Nov 2, 2023\$YSTEM\$(\$14,975.00)1600 - TotalSonstruction Stockpile - Total\$39, 2023\$YSTEM\$(\$14,975.00)1600 - TotalConstruction Stockpile - Total\$14, 972,02\$YSTEM\$(\$14,975.00)1600 - Total142022\$YSTEM\$14,975.00Payment Estimate Item Adjustment generated Stockpile Transaction \$10,971,00<		1590 -	Total						\$0.00					
Image:		1600	FT. ARM OR 9.1 M			38		SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Figure			ARM		- Total				(\$15,966.00)					
Stockpile Stockpile 2022 Construction Stockpile				Construction	1 Stockpile - 1	Fotal			(\$15,966.00)					
Image: Instruction Stockpile STMI - Total \$15,966.00 Material Image:				Stockpile		14		SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: state in the state is a state in the state is a state in the state is the state				SIMI	- Total				\$15,966.00					
Image: Nove of the construction of the cons				Construction	n Stockpile S⊺	TMI - Total			\$15,966.00					
Image: Construction Stockpile Image: C				Material		38		SYSTEM	\$23,932.48	Estimate Item Adjustment (0085) due to user hathak1 overridding Payment				
Image: Problem in the standard in the standar						38		SYSTEM	(\$23,932.48)					
Interview Interview Interview Interview										39		SYSTEM	\$23,932.48	Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
Instruction Material - Total \$0.00 1610 - Total \$0.00 1610 - Total \$0.00 1610 - Total \$0.00 1610 - Total \$0.00 ASSEMBLY HOUSING, BORTUCTION Construction Stockpile \$38 Nov 2, 2023 SYSTEM \$(\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Construction Stockpile 14 Nov 2, 2022 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction						39		SYSTEM	(\$23,932.48)					
1600 - Total 1600 - Total 50.00 1610 ASSEMBLY HOUSING, HOUSING, Construction Stockpile 38 Nov 2, 2023 SYSTEM (\$14,975.00) Construction Stockpile Construction Stockpile 0 14 Nov 2, 2023 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00					
1610 CONTROLLER ASSEMBLY HOUSING, Construction 38 Nov 2, 2023 SYSTEM (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 ASSEMBLY HOUSING, - Total (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 - Total (\$14,975.00) (\$14,975.00) Construction Stockpile - Total (\$14,975.00) Construction Stockpile SYSTEM \$14,975.00 STMI 14 Nov 2, 2022 SYSTEM \$14,975.00				Material - Tot	tal				\$0.00					
ASSEMBLY HOUSING, HOUSING, HOUSING, HOUSING, HOUSING, HOUSING, Construction Stockpile - Total Construction Stockpile STMI		1600 -	Total						\$0.00					
Construction Stockpile - Total (\$14,975.00) Construction Stockpile - Total (\$14,975.00) Construction Stockpile - Total 14 Nov 2, SYSTEM Stockpile - Total \$14,975.00		1610	ASSEMBLY			38		SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction 14 Nov 2, 2022 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI			HUUSING,		- Total				(\$14,975.00)					
Stockpile 2022 STML				Construction	1 Stockpile - 1	Fotal			(\$14,975.00)					
- Total \$14,975.00				Stockpile		14		SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				JIIVII					\$14.075.00					



Dec 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
06	1610	CONTROLLER	Construction	n Stockpile S1	TMI - <u>Tot</u> al			\$14,975.00													
		ASSEMBLY HOUSING,	Material		38	Nov 2, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					38	Nov 2, 2023	SYSTEM	(\$20,677.27)													
					39	Nov 16, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					39	Nov 16, 2023	SYSTEM	(\$20,677.27)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1610 -	Total						\$0.00													
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					38	Nov 2, 2023	SYSTEM	(\$6,345.84)													
					39	Nov 16, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
				39	Nov 16, 2023	SYSTEM	(\$6,345.84)														
			- Total	2023			\$0.00														
			Material - To	tal				\$0.00													
	1640 -	Total						\$0.00													
ſ	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$35,850.00)													
			Construction	n Stockpile - 1	Fotal			(\$35,850.00)													
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			01101	- Total				\$35,850.00													
			Construction	n Stockpile S1	MI - Total			\$35,850.00													
			Material		38	Nov 2, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					38	Nov 2, 2023	SYSTEM	(\$50,705.00)													
					39	Nov 16, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
																	39	Nov 16, 2023	SYSTEM	(\$50,705.00)	
				- Total				\$0.00													
			Material - To					\$0.00													
	1650 -																				
	1650 - 1670	CONDUIT, 3 IN., TRENCH WITH	Material - To Construction Stockpile		28	Jun 1, 2023	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUIT, 3 IN.,	Construction		28 36		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUIT, 3 IN., TRENCH WITH	Construction			2023 Oct 2,		\$0.00 \$0.00 (\$1,251.71)													
		CONDUIT, 3 IN., TRENCH WITH	Construction		36	2023 Oct 2, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 (\$1,251.71) (\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile	tal	36 40	2023 Oct 2, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile Construction Stockpile	tal - Total	36 40	2023 Oct 2, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) (\$13,521.56)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile	tal - Total	36 40 Fotal	2023 Oct 2, 2023 Dec 4, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) (\$13,521.56) (\$13,521.56)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile STMI	tal - Total 1 Stockpile - 1	36 40 Total 14	2023 Oct 2, 2023 Dec 4, 2023 Nov 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) (\$13,521.56) (\$13,521.56) \$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1670	CONDUIT, 3 IN.,	Material						Estimate Exception 13 on the current Payment Estimate.
		TRENCH WITH TRACER WIRE			28	Jun 1, 2023	SYSTEM	(\$1,933.47)	
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,933.47)	
					30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,933.47)	
					31	Jul 17, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$5,956.20)		
			Construction	n Stockpile - 1	Fotal			(\$5,956.20)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,956.20	
			Construction	n Stockpile S	TMI - Total			\$5,956.20	
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1680 -	Total	Material - To						
	1680 - 1690	Total CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material - To Construction Stockpile		26	May 2, 2023	SYSTEM	\$0.00 \$0.00 (\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
I		CONDUIT, 4 IN., PUSHED WITH	Construction	tal	26 27			\$0.00 \$0.00 (\$3,964.76) (\$5,410.24)	
		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile	tal - Total	27	2023 May 16,		\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00)	
I		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile	tal	27 Fotal	2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
I		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile	tal - Total n Stockpile - 1	27	2023 May 16,		\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00	
I		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile Construction Construction Stockpile STMI	tal - Total 1 Stockpile - 1 - Total	27 Fotal 14	2023 May 16, 2023 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
I		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile Construction Construction Stockpile STMI	tal - Total n Stockpile - 1	27 Fotal 14 FMI - Total	2023 May 16, 2023 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile Construction Construction Stockpile STMI	tal - Total 1 Stockpile - 1 - Total	27 Fotal 14	2023 May 16, 2023 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
1		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T - Total	27 Fotal 14 FMI - Total	2023 May 16, 2023 Nov 2, 2022 May 2,	SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
l		CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total - Total Stockpile ST	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
I	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total - Total Stockpile ST	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total - Total - Total Stockpile ST	27 Total 14 26 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total - Total Stockpile ST	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		39	Nov 16, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$348.30)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	1700 - 1	Total						\$0.00	
ſ	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$5,437.80)	
					39	Nov 16, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$5,437.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1710 - Total	Total						\$0.00	
ľ	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathalk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)	
					39	Nov 16, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1720 -	Total						\$0.00	
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,550.00)	
			Construction	Stockpile - 1	Total			(\$6,550.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,550.00	
			Construction	Stockpile S				\$6,550.00	
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)	
					39	Nov 16, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$16,605.60)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1730 -	Total						\$0.00	
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)	
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



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Due ! 4	Line	Description	A discontraction of the	Othern	E-4	Our stad	Orestad	A	Deve ada	
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
412006	1740	PULL BOX, PREFORMED	Material	Туре	29	Jun 16, 2023	SYSTEM	(\$1,545.45)		
		CLASS 2			30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$1,545.45)		
					31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)		
				- Total		2025		\$0.00		
			Material - Tot					\$0.00		
	1740 -	Total						\$0.00		
	1750	PULL BOX, PREFORMED	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 3	Otockpile		34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,853.29)		
			Construction		- Total			(\$6,853.29)		
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,853.29		
			Construction	I ■ Stockpile S	TMI - Total			\$6,853.29		
			Construction Material			28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)		
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)		
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$2,462.22)		
				31	31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)		
				- Total	1	1		\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)		
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1750 -	Total						\$0.00		
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)		
					32	Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					32	Aug 2,	SYSTEM	(\$11,266.43)		



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2006	1770	BASE, CONCRETE	Material			2023												
					33	Aug 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)										
					34	Sep 5, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1770 -	Total						\$0.00										
- 1	1780	MISC.	Material		38	Nov 2,	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment									
	1700	WIGO.	Material			2023			Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					38	Nov 2, 2023	SYSTEM	(\$9,728.41)										
					39	Nov 16, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
						39	Nov 16, 2023	SYSTEM	(\$9,728.41)									
				- Total				\$0.00										
			Material - To	erial - Total				\$0.00										
- 1	1780 -	Total						\$0.00										
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
															36	Oct 2, 2023	SYSTEM	(\$32,300.00)
					37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)										
					38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)										
					39	Nov 16, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					39	Nov 16, 2023	SYSTEM	(\$35,700.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1790 -	Total						\$0.00										
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)										
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)										
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		34	Sep 5, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$107,065.00)	
					35	Sep 18, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$107,065.00)	
					36	Oct 2, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$107,065.00)	
					37	Oct 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$118,450.00)	
					38	Nov 2, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$118,450.00)	
					39	Nov 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$118,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -		0 1 1				OVOTEN	\$0.00	
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,536.40)	
				n Stockpile - 1		Dec 15	OVOTEM	(\$23,536.40)	Deument Estimate Item Adjustment generated Steel/pile Transaction
			Construction Construction Stockpile STMI		fotal 17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	17	2022	SYSTEM	\$23,536.40 \$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	1810	Total	Construction Stockpile STMI		17	2022	SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	1810 - 1820	Total PIPE POSTS	Construction Stockpile STMI Construction	- Total	17	2022 Oct 16,	SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total	17 TMI - Total	2022 Oct 16, 2023 Nov 2,		\$23,536.40 \$23,536.40 \$23,536.40 \$0.00	
			Construction Stockpile STMI Construction	- Total	17 TMI - Total 37	2022 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total	17 TMI - Total 37 38	2022 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Construction Stockpile	- Total n Stockpile ST	17 TMI - Total 37 38 40	2022 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST	17 TMI - Total 37 38 40	2022 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM	\$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Stockpile Construction Construction	- Total Stockpile ST	17 TMI - Total 37 38 40	2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) (\$72,214.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile ST - Total	17 TMI - Total 37 38 40 Fotal 17	2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) (\$72,214.50) \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PIPE POSTS	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile S - Total Stockpile - T	17 TMI - Total 37 38 40 Fotal 17	2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$72,214.50) (\$72,214.50) \$72,214.50 \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1820	PIPE POSTS Total 36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile S - Total Stockpile - 1 - Total Stockpile S	17 TMI - Total 37 38 40 Fotal 17	2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$72,214.50) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1820	PIPE POSTS Total 36 IN. SURFACE- MOUNT	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile	- Total Stockpile S - Total Stockpile - 1 - Total Stockpile S	17 TMI - Total 37 38 40 Fotal 17 TMI - Total 39	2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$72,214.50) (\$72,214.50) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 (\$365.00) (\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1820	PIPE POSTS Total 36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile	- Total Stockpile S - Total Stockpile - 1 - Total Stockpile S	17 TMI - Total 37 38 40 Fotal 17 TMI - Total 39	2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$72,214.50) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1830	36 IN. SURFACE-	Construction	Type	TMI - Total			\$365.00	
	1000	MOUNT DELINEATOR POST	Material		39	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1830 -	Total						\$0.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$267.30)	
			Construction	n Stockpile - 1	Fotal			(\$267.30)	
			Construction Stockpile STMI		4	Jun 2, 2022		\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		51101	- Total				\$267.30		
			Construction	n Stockpile ST	TMI - Total			\$267.30	
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$837.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -				_			\$0.00	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,067.00)	
				n Stockpile - 1		lun 0	OVOTEM	(\$1,067.00)	Descent Federate lines Adjustment and each d Ote daily. Termonotice
			Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S	TMI Total			\$1,164.00 \$1,164.00	
	1850 -	Total			run- rotal			\$1,164.00	
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$572.75)	
			Construction	n Stockpile - 1	Fotal			(\$572.75)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$612.25	
			Construction	n Stockpile ST	TMI - Total			\$612.25	
	1860 -		Our to the		20	No. 27	01/0777	\$39.50	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$355.50)	
			Construction	1 Stockpile - 1	fotal 4	Jun 2,	SYSTEM	(\$355.50) \$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$355.50	
			Construction	n Stockpile Si	TMI - Total			\$355.50	
								60.00	
	1870 -	Total						\$0.00	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1880	WHITE/RED	Construction Stockpile	- Total				(\$194.00)	
			Construction	Stockpile - 1	「otal			(\$194.00)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$194.00	
			Construction	Stockpile S1	MI - Tota			\$194.00	
	1880 -	Total						\$0.00	
1	1890	7 FT. CHAN. POST DELINE.,	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED		- Total		1		(\$315.25)	
			Construction	Stockpile - 1	otal			(\$315.25)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$606.25	
			Construction	Stockpile S1	kpile STMI - Total			\$606.25	
	1800	Total						\$291.00	
ľ	1900		Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,161.00)		
		Construction		[otal					
			Stockpile - 1		lur C	OVOTEN	(\$1,161.00)		
		S	Construction Stockpile STMI	Tetel	4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,161.00	
			Construction	Stockpile S	MI - Tota			\$1,161.00	
			Material		39	Nov 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,376.00)	
					40	Dec 4, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1900 -	Total						\$0.00	
1	1910	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$321.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.		- Total				(\$321.30)	
			Construction	Stockpile - 1	otal			(\$321.30)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$321.30	
			Construction	Stockpile S	MI - Tota			\$321.30	
			Material		39	Nov 16, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$945.00)	
					40	Dec 4, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$945.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	SH-FLAT SHEET	Construction		37	Oct 16,	SYSTEM	(\$2,722.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	STELAT SHLET	Jonaruouon		51	00010,	STOTLIN	(yz,122.03)	rayment Estimate tem Aujustment generated stockpile transdellon



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1920	SH-FLAT SHEET	Stockpile			2023			
					38	Nov 2, 2023	SYSTEM	(\$8,974.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,755.00)	
			Construction	Stockpile - 1	Fotal			(\$13,755.00)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,755.00	
			Construction	Stockpile S	TMI - Total			\$13,755.00	
	1920 -	Total						\$0.00	
	1930	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	\$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$42,636.00)	
					39	39 Nov 16, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$50,160.00)	
					40	Dec 4, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$50,160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1930 -	Total						\$0.00	
	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,425.00)	
			Construction	Stockpile - 1	Total			(\$17,425.00)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$17,425.00	
			Construction	Stockpile S	TMI - Total			\$17,425.00	
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$139,500.00)	
					35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$139,500.00)	
				:	36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)	
					37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$139,500.00)	
					38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$139,500.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
06	1940	MISC.	Material		39	Nov 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					39	Nov 16, 2023	SYSTEM	(\$139,500.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	1940 -	Total						\$0.00								
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$6,200.00)								
			Construction	Stockpile - 1	Fotal			(\$6,200.00)								
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			311111	- Total				\$6,200.00								
			Construction	Stockpile S	TMI - Total			\$6,200.00								
			Material		34	Sep 5, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					34	Sep 5, 2023	SYSTEM	(\$56,500.00)								
					35	Sep 18, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					35	Sep 18, 2023	SYSTEM	(\$56,500.00)								
												36	Oct 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
										36	Oct 2, 2023	SYSTEM	(\$56,500.00)			
						37	Oct 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					37	37	Oct 16, 2023	SYSTEM	(\$56,500.00)							
					38	Nov 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					38	Nov 2, 2023	SYSTEM	(\$56,500.00)								
					39	Nov 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
									39	Nov 16, 2023	SYSTEM	(\$56,500.00)				
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	1950 -	Total						\$0.00								
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$90,100.00)								
			Construction	Stockpile - 1	ſotal			(\$90,100.00)								
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
					34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$90,100.00								
			Construction	Stockpile S	MI - Total			\$90,100.00								
	1960 -	Total						\$0.00								
	1970	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$92,900.00)								



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1970	MISC.	Construction	1 Stockpile - 1	Total			(\$92,900.00)	
			Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,900.00	
			Construction	n Stockpile S⊺	TMI - Total			\$92,900.00	
	1970 - '	Total						\$0.00	
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,847.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)	
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1980 - '	Total						\$0.00	
	1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$10,181.37)	
				- Total				\$0.00	
L			Material - To	tal				\$0.00	
	1990 - '	Total						\$0.00	
	2000				25	Apr 17, 2023	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 - '	Total						\$0.00	
:	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 - '	Total						\$0.00	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 - '	Total						\$0.00	
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 17,	SYSTEM	(\$8,156.12)	
						2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2030	WATER - UTILITY ITEM	Material - Tot	al				\$0.00	
	2030 -	Total						\$0.00	
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,563.20)	
			Construction	Stockpile - 1	otal			(\$28,563.20)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,563.20	
			Construction	Stockpile S1	MI - Total			\$28,563.20	
			Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2040 -	Total						\$0.00	
	2050	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,027.95)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2050 -	Total						\$0.00	
	2060	WATER - UTILITY ITEM			25	Apr 17, 2023	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2060 -	Total						\$0.00	
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)	
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)	
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)	
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2070	PIPE COLLAR, TYPE A	Material		16	Dec 2, 2022	SYSTEM	(\$1,441.94)	
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					19	Jan 17, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)	
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2070 -							\$0.00	
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
							a) (a = = 1 /		
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSTEM	(\$62,863.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		「otal	2022		(\$62,863.92) (\$62,863.92)	
			Construction Construction Stockpile STMI	Stockpile - 1			SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	Fotal 4	2022 Jun 2, 2022		(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92	
			Construction Stockpile	Stockpile - T	Fotal 4	2022 Jun 2, 2022	SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92	
			Construction Stockpile STMI	Stockpile - T	Total 4 TMI - Total 10	2022 Jun 2, 2022 Sep 2, 2022	SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$62,863.92 \$62,863.92 \$111,693.45	
			Construction Stockpile STMI Construction	Stockpile - T	Total 4 TMI - Total	2022 Jun 2, 2022 Sep 2,	SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$62,863.92 \$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	Total 4 TMI - Total 10	2022 Jun 2, 2022 Sep 2, 2022 Sep 2,	SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$62,863.92 \$62,863.92 \$111,693.45	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	Total 4 TMI - Total 10 10	2022 Jun 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$62,863.92 \$111,693.45 (\$111,693.45)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	Total 4 TMI - Total 10 10 11	2022 Jun 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$62,863.92 \$111,693.45 (\$111,693.45) \$256,332.45	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	Total 4 TMI - Total 10 10 11	2022 Jun 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$62,863.92 \$111,693.45 (\$111,693.45) \$256,332.45 (\$256,332.45)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - T	Total 4 TMI - Total 10 10 11 11 12	2022 Jun 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,863.92) (\$62,863.92) \$62,863.92 \$62,863.92 \$111,693.45 (\$111,693.45) \$256,332.45 (\$256,332.45) \$256,332.45	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	2080	SEWER - RIGID PIPE	Material	Type	14	Nov 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$256,332.45)	
					15	Nov 16, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$256,332.45)	
					16	Dec 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$256,332.45)	
					17	Dec 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$256,332.45)	
					18	Jan 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$256,332.45)	
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)	
					20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)	
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
	2000	Total	Material - Tot					\$0.00	
		Total SEWER - RIGID	Construction		10	Sen 2	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stealinile Transaction
	2090	SEWER - RIGID PIPE	Stockpile			Sep 2, 2022		(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2090	SEWER - RIGID PIPE	Construction Stockpile	- Total				(\$61,800.00)							
			Construction	n Stockpile - 1	Fotal			(\$61,800.00)							
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$61,800.00							
			Construction	∎ Stockpile S⊺	TMI - Total			\$61,800.00							
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)							
					11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					11	Sep 15, 2022	SYSTEM	(\$144,649.08)							
					12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					12	Sep 30, 2022	SYSTEM	(\$144,649.08)							
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					13	Oct 17, 2022	SYSTEM	(\$144,649.08)							
					14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					14	Nov 2, 2022	SYSTEM	(\$144,649.08)							
					15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
							15	Nov 16, 2022	SYSTEM	(\$144,649.08)					
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)							
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)							
											18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						18	Jan 3, 2023	SYSTEM	(\$144,649.08)						
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)							
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)							
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2090	SEWER - RIGID PIPE	Material		22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)						
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)						
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)						
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2090 -							\$0.00						
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)						
									1	18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
								18	Jan 3, 2023	SYSTEM	(\$44,976.76)			
						19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)						
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)						
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)						
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)						
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)						
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)						
			25	25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)						



Dec 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
06	2100	SEWER - RIGID	Material	- Total				\$0.00						
		PIPE	Material - To	tal				\$0.00						
	2100 -	Total						\$0.00						
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)						
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.					
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)						
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)						
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$39,037.44)						
										14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)						
						1	15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payme Estimate Exception 16 on the current Payment Estimate.			
						15	Nov 16, 2022	SYSTEM	(\$39,037.44)					
						16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)						
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payme Estimate Exception 16 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)						
					18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payme Estimate Exception 16 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)						
						1	19	19	19	Jan 17, 2023	SYSTEM	\$39,037.44	4 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payme Estimate Exception 19 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)						
				- Total				\$0.00						
	2120 -	Total	Material - To	tal				\$0.00 \$0.00						
	2120 -	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$11,360.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2130 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
412006	2140	(MINOR ROAD)	Material						Estimate Exception 5 on the current Payment Estimate.						
					28	Jun 1, 2023	SYSTEM	(\$69,899.50)							
					29	Jun 16, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					29	Jun 16, 2023	SYSTEM	(\$69,899.50)							
					30	Jun 30, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					30	Jun 30, 2023	SYSTEM	(\$69,899.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2140 -	Total						\$0.00							
	2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$65,975.00)							
			Construction	∙ • Stockpile - 1	Fotal			(\$65,975.00)							
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVI	- Total				\$65,975.00							
			Construction	Stockpile S	rMI - Total			\$65,975.00							
	2150 -	Total						\$0.00							
	2160	60 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											6	Jun 30, 2022	SYSTEM	(\$91,056.02)	
							7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)							
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)							
								9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)							
					10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					10	Sep 2, 2022	SYSTEM	(\$91,056.02)							
					11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					11	Sep 15, 2022	SYSTEM	(\$91,056.02)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2160 -	Total						\$0.00							
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					6	Jun 30,	SYSTEM	(\$27,925.17)							



J4I2006 2170 ROCK SOCKETS Material 2022	Remarks
	original system-generated Material Payment 0003) due to user hathak1 overridding Payment current Payment Estimate.
7 Jul 18, SYSTEM (\$27,925.17) 2022	
	original system-generated Material Payment 007) due to user hathak1 overridding Payment current Payment Estimate.
8 Aug 2, 2022 SYSTEM (\$27,925.17)	
	original system-generated Material Payment 1006) due to user hathak1 overridding Payment current Payment Estimate.
9 Aug 16, SYSTEM (\$27,925.17) 2022	
	original system-generated Material Payment 023) due to user hathak1 overridding Payment current Payment Estimate.
10 Sep 2, 2022 SYSTEM (\$27,925.17)	
11Sep 15, 2022SYSTEM\$27,925.17This adjustment offsets the d Estimate Item Adjustment (0 Estimate Exception 8 on the	original system-generated Material Payment 014) due to user hathak1 overridding Payment current Payment Estimate.
11 Sep 15, SYSTEM (\$27,925.17) 2022	
- Total \$0.00	
Material - Total \$0.00	
Other Item OADJ 6 Jun 30, hathak1 (\$2,864.12) Overrun adjustment for Line Adjustment	2170. Change Order will be created to update
7 Jul 18, hathak1 \$2,864.12 Overrun adjustment in the amade on June 30th.	mount of \$2864.12 to correct user adjustment
OADJ - Total \$0.00	
Other Item Adjustment - Total \$0.00	
2022 Estimate Item Adjustment (0	original system-generated Overrun Payment 1002) overridding Payment Estimate Exception 18 mate. Material Insufficiency Quantity 39.000; .00.
6 Jun 30, 2022 SYSTEM (\$2,864.12)	
7 Jul 18, 2022 SYSTEM (\$2,864.12) Averaged Price Adjustment of '0.00000' is applied (if nor	from this item on all previous payment estimates n-zero).
	d overrun adjustments for installed quantity on all . Price Adjustments of ',716.03000 - 716.03000, 'is
2022 previous payment estimates applied (if non-zero).	
applied (if non-zero).	
Overrun - Total \$0.00	
Image: Constraint of the second se	original system-generated Material Payment 024) due to user hathak1 overridding Payment current Payment Estimate.
Image: Constraint of the state of the st	0024) due to user hathak1 overridding Payment
Coverrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 2210 GALVANIZED STRUCTURAL STELL PILES (12 IN Material 10 Sep 2, 2022 SYSTEM	0024) due to user hathak1 overridding Payment
Image: Constraint of the strength of the strengt of the strength of the strength of the stren	0024) due to user hathak1 overridding Payment
Coverrun - Total Solution 2170 - Total Solution 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN STRUCTURAL	0024) due to user hathak1 overridding Payment
2170 - Total Overrun - Total \$0.00 applied (if non-zero). 2210 GALVANIZED STRUCTURAL STELL PILES (12 IN Material 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the distinate tem Adjustment (0 Estimate tem Adjustmen	1024) due to user hathak1 overridding Payment current Payment Estimate. priginal system-generated Material Payment 1025) due to user hathak1 overridding Payment
2170 - Total Overrun - Total \$0.00 applied (if non-zero). 2210 GALVANIZED STRUCTURAL STELL PILES (12 IN Material 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the o	1024) due to user hathak1 overridding Payment current Payment Estimate. priginal system-generated Material Payment 1025) due to user hathak1 overridding Payment
Image: Constraint of the second sec	1024) due to user hathak1 overridding Payment current Payment Estimate. priginal system-generated Material Payment 1025) due to user hathak1 overridding Payment
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	1024) due to user hathak1 overridding Payment current Payment Estimate. priginal system-generated Material Payment 1025) due to user hathak1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
06	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)		
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.	
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)		
					12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.	
					12	Sep 30, 2022	SYSTEM	(\$99,573.14)		
					13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payme Estimate Exception 6 on the current Payment Estimate.	
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)		
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payme Estimate Exception 8 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)		
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payme Estimate Exception 6 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)		
				- Total	1	1		\$0.00		
			Material - To	tal				\$0.00		
	2250 -	Total						\$0.00		
	2260			Material		33	Aug 15, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)		
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payme Estimate Exception 12 on the current Payment Estimate.	
					34	Sep 5, 2023	SYSTEM	(\$120,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2260 -	Total						\$0.00		
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payme Estimate Exception 20 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)		
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payme Estimate Exception 20 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)		
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payme Estimate Exception 24 on the current Payment Estimate.	
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2270 -	Total	Material - To	tal				\$0.00 \$0.00		
	2270 - 2280	Total TYPE D BARRIER		tal	29	Jun 16,	SYSTEM		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																
J4I2006	2280	TYPE D BARRIER	Material						Estimate Exception 15 on the current Payment Estimate.																
					29	Jun 16, 2023	SYSTEM	(\$32,062.80)																	
					30	Jun 30, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					30	Jun 30, 2023	SYSTEM	(\$63,972.92)																	
					31	Jul 17, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					31	Jul 17, 2023	SYSTEM	(\$63,972.92)																	
					32	Aug 2, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					32	Aug 2, 2023	SYSTEM	(\$63,972.92)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	2280 -	Total						\$0.00																	
	2290	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		GIRDER		- Total				(\$82,506.24)																	
			Construction	Stockpile - 1				(\$82,506.24)																	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$82,506.24																	
				Stockpile S				\$82,506.24																	
			Material		24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					24	Apr 3, 2023	SYSTEM	(\$354,323.16)																	
							25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)																	
																						26	May 2, 2023	SYSTEM	\$561,011.67
					26	May 2, 2023	SYSTEM	(\$561,011.67)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	2290 -							\$0.00																	
	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					19	Jan 17, 2023	SYSTEM	(\$9,475.05)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	2300 -	Total						\$0.00																	
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$499,856.40)																	
			Construction	Stockpile - 1	1			(\$499,856.40)																	
			Construction Stockpile STMI	- Total	9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction																
		STMI					\$499,856.40																		



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
6	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction	n Stockpile S⊺	ſMI - Total			\$499,856.40																	
	2310 - '							\$0.00																	
- 6	2340	CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
		SYSTEM			33	Aug 15, 2023	SYSTEM	(\$7,000.00)																	
					34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					34	Sep 5, 2023	SYSTEM	(\$7,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2340 -	Total						\$0.00																	
	2400	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2400 -	Total						\$0.00																	
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																						21	Feb 15, 2023	SYSTEM	(\$233,537.92)
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
																					22	Mar 2, 2023	SYSTEM	(\$233,537.92)	
																					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)																	
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)																	
																				25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.	
																		25	Apr 17, 2023	SYSTEM	(\$311,326.40)				
															26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.						
					26	May 2, 2023	SYSTEM	(\$311,326.40)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
- 6	2420 -							\$0.00																	
	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.																
		OTOTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	2430 -	Total						\$0.00			
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)			
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)			
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)			
					15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)			
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)			
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)			
					18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)			
					19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)			
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)			
					21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)			
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
							22	Mar 2, 2023	SYSTEM	(\$322,008.96)	
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)			
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)			
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment		



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roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
12006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Apr 17,	SYSTEM	(\$322,008.96)	Estimate Exception 27 on the current Payment Estimate.
						2023			
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$322,008.96)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2450 -							\$0.00	
	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2460 -	Total						\$0.00	
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$43,937.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5009	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,246.24)	
					39	Nov 16, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,246.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	5009 - Total							
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,848.42)	
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)	
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,848.42)	
					39	Nov 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16,	SYSTEM	(\$2,848.42)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	5010	WATER - UTILITY ITEM	Material			2023			
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5010 -	Total						\$0.00	
J4I2006 ·	Total						\$239,399.99		
Overall -	Total						\$239,399.99		



There are no contract adjustments to display for this contract.