

Pay Estimate Created Date: December 18, 2023

Progress Estimate Nu 41			20121-C02 larkson Constructior	n Compa			023 Original Contract Amount 2023 Net Change Order Amoun Current Contract Amount	t\$229,870.69
Approval Date								By User
December 18, 2023			Generated and	Approve	ed (and should be considere	d Draft)	at the Project Office Level by	hathak1
December 19, 2023			Reviewed and Appr	roved (ar	nd should be considered Dra	aft) at th	e Resident Engineer Level by	wilsor2
December 19, 2023	ce Controllers Office Level by	ramses1						
Original Completio	Current Co	mpletion Date	Act	tual Completion Date		% of Current Contract Amount	Complete	
May 15, 2024		May	15, 2024 9				98.17%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original (Completion Date	Current Completio	on Date	No Milestones Exist for C	ontract		
Acceptance Date								
Awarded Date	February 2	2, 2022	February 2, 2022					
Letting Date	January 2	1, 2022	January 21, 2022					
Notice to Proceed Date	April 15, 2	022	April 15, 2022					
Open to Traffic Date								
Work Began Date	April 5, 20	22	April 5, 2022					

Contract Total Pay For Estimate No. 41											
		This Estimate	Previous	To Date							
220121-C02											
	Total Posted Items Pay	\$7,856.00	\$18,359,358.66	\$18,367,214.66							
	Gross Item Adjustments	(\$5,202.76)	\$239,399.99	\$234,197.23							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$18,598,758.65	\$18,601,411.89							
Contract Total Pa	yable This Estimate:	\$2,653.24									

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4I2006	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00			
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$70,150.000	0.04	\$2,806.00			
	1280	6061060	MGS GUARDRAIL	LF	\$30.000	50	\$1,500.00			
	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	1	\$2,950.00			
Project J4I2006 - Total										
Overall - Total										

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	0290	TRUNCATED DOMES	Material			-420	\$22.20	(\$9,324.00)
	0290	TRUNCATED DOMES	Material		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.	420	\$22.20	\$9,324.00
	0340	MISC.	Material			-3,462.11	\$48.25	(\$167,046.81)
	0340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	3,462.11	\$48.25	\$167,046.81



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Progre		mate Number 1	Contract ID Prime Contra	220121-C IctorClarkson		Pay Period Start December 2, 2023 C Company Pay Period End December 15, 2023 C	let Change C	order Amount	
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
412006						Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0620		MISC.	Material			-532	\$168.43	(\$89,604.7
	0620		MISC.	Material		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.	532	\$168.43	\$89,604.7
	0780	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material			-3,774	\$0.95	(\$3,585.3
	0780	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material		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.	3,774	\$0.95	\$3,585.3
	1240		MISC.	Material			-42,000	\$31.90	(\$1,339,800.0
	1240		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	42,000	\$31.90	\$1,339,800.0
	1280	MGS	S GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,021.0
	1320	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,950.0
	1330		R ASSEMBLY, LE 3-STRAND	Other Item Adjustment	Left Over Materials	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.			(\$4,240.0
	1330		R ASSEMBLY, LE 3-STRAND	Other Item Adjustment	Left Over Materials	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 outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage			\$2,008.2
	1540	SH-FI AT SH	EET - SIGNAL	Material		6 EA - Lower Post 2'-0"	-84	\$50.70	(\$1 258 8
			SIGN						(\$4,258.8
-	1540			Material		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.	84	\$50.70	\$4,258.8
	1830		FACE-MOUNT EATOR POST	Material			-10	\$150.00	(\$1,500.0
	1830	36 IN. SURI	FACE-MOUNT	Material		This adjustment offsets the original system-	10	\$150.00	\$1,500.0



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Progre	ess Estir 4 ⁴	mate Number 1	Contract ID Prime Contra	220121-C ctorClarkson		Pay Period Start December 2, 2023 C Company Pay Period End December 15, 2023 C Company Pay Period End December 15, 2023 C	let Change C	order Amount					
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4I2006		DELIN	EATOR POST			generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
	1900	2 IN. PSST F	POST - 12 GA. Material				-108	\$22.00	(\$2,376.00				
	1900	2 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 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		IOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	27	\$35.00	\$945.00				
	1930	ST-S	ST-STRUCTURAL		ST-STRUCTURAL		ST-STRUCTURAL				-2,090	\$24.00	(\$50,160.00
	1930	ST-S	STRUCTURAL	Material		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.	2,090	\$24.00	\$50,160.00				
Total									(\$5,202.76				



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

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J4I2006	I-35-1(291) I35 & 19th Street Interchange CLAY add a new interchange and local street improvements										
Totals by Job Numbers											
J4I2006		Item Pay tem Adjustme		Item Pay	This Estimate \$7,856.00 (\$5,202.76) \$2,653.24	Previous \$18,359,358.66 \$239,399.99 \$18,598,758.65	To Date \$18,367,214.66 \$234,197.23 \$18,601,411.89				
			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 \$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 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 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 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 J4I2006, 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.

Nm.CONTRACT No. No. Code Quantity Change Current Posted To D	Value POSTED Date (See report merated date) \$96,750.00 \$223,642.45
NormNo	
Image Nome Section CALSA A EXCAVATION 198,056.0 Section Section Section 1001 1940 20300 CALSA A EXCAVATION 23500 190,000 192,050 CUID 190,000 420,000 192,050 CUID 190,000 452,40 1 1001 0601 20000 COMPACTINE EMBANAMENT 172,200 1000 172,770 CUID 197,770 CUID 197,770 CUID 190,000 480,00 189,713 1001 0700 20200 COMPACTINE NUMENT 19,712 CUID 11,777 CUID 11,777 CUID 149,713 1001 0700 20200 CARSA EXCAVATION 9,001 142,200 CUID 14,874 14,874 1001 1102 20300 CARSA EXCAVATION 14,974 1600 14,020 CUID 14,874 1001 1102 20300 CUINETT CAROUT 1600 14,020 201,00 17,00 17,00 14,020 24,020 24,020	\$223,642.45
InstructionInstructin	
Image: Note of the second se	\$525,901.20
00010006203000COMPACTING EMEANAMENT177.20037.00177.677.00C/U177.677.00S0.00177.677.00S0.00177.677.00S0.00177.677.00S0.00177.677.00S0.00177.677.00S0.00177.677.00S0.00S0.000S0	\$445,100.00
00010070203707COMPACTING IN CUT75500.0007550617461006400 <th< td=""><td>\$1,973,750.00</td></th<>	\$1,973,750.00
Interf 10000000202010SETTLEMENT GAUGE6.000.000.000.000.000.000.000.000.0000	\$17,767.70
10010092009300CLASS 3 EXCAVATION9.0010<	\$43,686.50
001 0100 208330 CLASS 4 EXCAVATION 14.373.00 0.00 14.373.00 CU/D 11.181.00 8.78 001 0110 208300 CLASS 4 EXCAVATION IN ROCK 1.4230 0.00 14.4230 0.00 14.4230 0.00 1.4230 0.00 1.4230 0.00 1.4230 0.00 14.32500 0.00 44.32500 9.00 44.32500 9.00 44.32500 9.00 44.32500 9.00 44.32500 9.00 44.32500 9.00 11.151.00 9.00 9.982 11.090.00 9.982 11.090.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.190.00 9.982 11.191.00 9.982 11.191.00 9.982 11.191.00 9.982 11.191.00 9.982 11.191.00 9.982 11.191.	\$28,271.40
00010110205430CLASS 4 EXCAVATION IN ROCK1.4.2.000.0001.4.2.00CLUV1.3.5.009.2.5.500010120205500CLUVERT CLEANOLIT6.000.0044.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV44.32.50SQV1.16.10	\$9,601.00
000101202063500CLLVERT CLEANOUT6.000.00	\$98,169.18
0001 0100 304056 TYPE & AGGREGATE FOR BASE (# IN. THICK) 44.325.0 0.00 44.325.0 SOYD 11,790.00 SOYD 10,00 24,813.70 SOYD 24,813.70 SOYD 24,813.70 SOYD 24,813.70	\$34,620.25
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t	\$0.00
0001 0150 039995 MISC TRUCK APRON PAVEMENT 1,151.50 0.00 1,151.50 SQY0 1,01.50 <	\$413,109.00
Nome Concrete Pavement (8 IN: NON-REINFORCED, 15 FT.4.569.004.569.000.00SQY0.00547.52000101705021332CONCRETE PAVEMENT (8 II2 IN: NON-REINFORCED, 15 FT. COINTS)2.813.700.002.813.70SQYD2.813.70SQTD4.569.001467.60SQTD4.569.001467.60SQTD4.569.004.569.004.67.60SQTD4.569.00<	\$115,777.80
International Internat	\$112,904.58
000101706021332CONCRETE PAVEMENT (6 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)2,813.700.002,813.70SQYD2,813.70SS93.8000101805041000CONCRETE APPROACH PAVEMENT467.600.00467.60SQVD46	\$0.00
0001 0180 5041000 CONCRETE APPROACH PAVEMENT 467.60 0.00 467.60 SQYD 467.60 S115.90 0001 0190 604011 PIPE COLLAR, TYPE A 2.00 0.00 2.00 EA 2.00 EA 2.00 EA 2.00 EA 2.00 EA 3.00 S31.75 0001 0200 6053030 PIPE AGGREGATE PAVEMENT EDGE DRAIN 2.94.00 1.00.00 4.67.00 EA 0.00 S31.75 0001 0210 6059030 MISC.EDGE DRAIN OUTLET PIPE 100.00 0.00 EA 0.00 EA 0.00 S33.70 0001 0220 6063017 TYPE C CRASHWORTHY END TEMINAL 2.00 6.72.30 0.00 EA 0.00 S23.00.00 S23.00.00 S23.00.00 S35.00 EA 3.50.0 S25.07.00 S25.07.00 0001 0220 6071012 CHAIN-LINK FENCE (60 IN.) 6.723.00 0.00 EA 3.50.0 S517.00 S35.00 S1.50.0 S35.00 S1.50.	\$166,993.10
Note Note <th< td=""><td>\$54,194.84</td></th<>	\$54,194.84
Note Out Out <td>\$5,159.18</td>	\$5,159.18
Note Note <th< td=""><td>\$14,382.75</td></th<>	\$14,382.75
Note Cont Cont <th< td=""><td>\$3,071.00</td></th<>	\$3,071.00
Note Open of the control o	\$0.00
Note Note <th< td=""><td>\$163,075.00</td></th<>	\$163,075.00
Note RETAINING WALLS	\$15,929.25
0001 0260 6079903 MISC.CHAIN-LINK FENCE (RCB) 282.00 0.00 282.00 LF 280.00	\$56,950.00
Note Note <th< td=""><td>\$38,070.00</td></th<>	\$38,070.00
No. Open	\$108,650.00
No.001 0300 6085008 PAVED APPROACH, 8 IN. 68.20 0.00 68.20 SQYD 66.820 SQYD 67.050 SQYD<	\$63,920.00
Non Non <td>\$9,324.00</td>	\$9,324.00
None None <th< td=""><td>\$4,814.92</td></th<>	\$4,814.92
0001 0330 6089905 MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL) 1,146.30 0.00 1,146.30 SQYD 1,146.30 \$1,146.30	\$175,750.00
	\$4,575.90
0001 0340 6089905 MISC.CONCRETE MEDIAN (SPECIAL) 4,362.20 0.00 4,362.20 SQYD 4,362.20 \$\$48.25	\$122,482.16
	\$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 ROCKLINING 1,518.00 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 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 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 1.00 0.00 1.00 EA 1.00 \$\$2,011.26	\$2,011.26



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

I of a rad of 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 Es	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		\$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	0 \$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	3.00	\$600.00	\$1,800.00
		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	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.00
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	644.00	\$19.00	\$12,236.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,850.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,050.00
		0001	0710	710 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. VELLOW	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	0.99	\$70,150.00	\$69,448.50
		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		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 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 POSTE To Date (See repor 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.
		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			0.00	5.00	FT	5.00	\$695.77	\$3,478
		0001	1040	7319902			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 9.00	0.00	0 20.00		20.00	\$5,272.79	\$105,455
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT		0.00	9.00		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
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,05
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,59
			1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,83
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,49
		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	\$1,27
			1140	7320818A		2.00	0.00	2.00	EA	2.00	\$610.07	\$1,22
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,13
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$76
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,91
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,80
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,15
		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	\$1
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,08
		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	\$1,339,80
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	3,500.00	\$33.58	\$117,53
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,50
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,80
		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	\$8,75
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,50
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$
		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	\$30,09



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

I of all Part () 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.

					Report Generated date and can differ from the posted am	ount at the	time the Es	timate 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	0020	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	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
		0020	1480	9018245	NEUTRAL, 6 AWG 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,	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
					LIGHTING AND SIGNALS	8.00						
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
		0030 0030 0030 0030	1510	9020213	3 SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
			1520	9020513		6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
			1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
				1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70
		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
		0030	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				2.00	0.00	2.00	EA			\$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		2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
		0030	1630	9024346		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	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
		0040		0001220		10,020.00	0.00	.0,020.00		.0,020.00	ψ0.00	φ00, 120.00



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

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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
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	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	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$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		BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00		358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.00
					(STRUCTURES)							
		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		5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400		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
Revision 3/23/20		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 Page 10 of 77



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

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

Contract m.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)
20121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
		0001	5004	2069901	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	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.23
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.76
		0001	5007	1046002	VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	78,994.25	\$1.00	\$78,994.25
		0001	5008	6209903	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	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	4.00	\$1,811.56	\$7,246.24
		0061	5010	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.42
	Project J	4l2006 - To	tal Value	Posted to D	Date as of Report Generated Date							\$18,367,214.62



Project: J4I2006

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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12/8/23	12/18/23	1.00	EA	Completed final seeding the week of 11/13/23. This is the final mobilization for seeding on the project.	Various				
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/8/23	12/18/23	0.04	LS	Re-Established Section corners @ 587+69.23, 137.85' LT and 588+04.06, 220.57' RT. Waiting on final documentation for these to complete 100% payout.	See Location				
1280	6061060	MGS GUARDRAIL	12/8/23	12/18/23	50.00	LF	Guardrail on SB I-35 outside shoulder at Fishing River Bridge	564+55.06	I-35 Lt.	565+55		
1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/8/23	12/18/23	1.00	EA	Crashworthy installed on SB I-35 outside shoulder at Fishing River Bridge	565+55	I-35 Lt			

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL	Туре	3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		LAGAVATION			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	EMDANIZMENT IN							
	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		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
	0030		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 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 Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			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 Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			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 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 (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					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) (\$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. 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.
			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.
			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 Sep 2, 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 (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$10,000.00) (\$323,140.00) (\$10,000.00) (\$323,140.00) (\$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 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
			Material - To		10 11 11 12 12 13 13 13 10 13 14 15	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	SYSTEM SYSTEM SYSTEM 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) \$323,140.00 (\$323,140.00) \$323,140.000\$	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 Exception 1 on the current Payment Estimate. Reference 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			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 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, Sep 30, S	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 (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$10,000.00) (\$323,140.00) (\$10,000.00) (\$323,140.00) (\$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 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



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
2006	0050	EMBANKMENT IN	Price FUEL	Туре	23	Mar 16,	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
		PLACE	1 1100 1 022	Tetal	20	2023	0101EM																	
				- 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I2006	0070	COMPACTING IN CUT	Material		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				\$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.																	
																3	3	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		
	LING	Description	Туре	Adjustment Type	Number	Date	Ву	, mount	- Condine		
J4I2006	0130	TYPE 5 AGGREGATE FOR	Material		37	Oct 16, 2023	SYSTEM	(\$413,109.00)			
		BASE (6 IN. 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			
		- Total MISC. AGGREGATE FOR BASE	Price FUEL -	Total				\$2,326.15			
	0130 -							\$2,326.15			
	0140		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)			
						2023					
					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 27	May 16,	SYSTEM SYSTEM	\$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment		
						May 16, 2023 May 16,			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment		
					27	May 16, 2023 May 16, 2023 Jun 1,	SYSTEM	(\$115,777.80)	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		
					27 28	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM	(\$115,777.80) \$115,777.80	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		
					27 28 28	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80)	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 (0004) due to user hathak1 overridding Payment		
					27 28 28 29	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	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 (0004) due to user hathak1 overridding Payment		
					27 28 28 29 29	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80)	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 (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.		
					27 28 28 29 29 30	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	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 (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.		
					27 28 29 29 30 30	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80)	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 (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 Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment		
					27 28 29 29 30 30 31	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	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 (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 Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment		
					27 28 29 29 30 30 31	May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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)	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 (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 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.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	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	tal				\$0.00	
	0140 -	Total						\$0.00	
	0140								
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	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.
		MISC.	Material		30 30		SYSTEM	\$51,319.37 (\$51,319.37)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		MISC.	Material			2023 Jun 30,			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		MISC.	Material		30	2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$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
		MISC.	Material		30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$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
		MISC.	Material		30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$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
		MISC.	Material		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
		MISC.	Material		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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.
		MISC.	Material	- Total	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	(\$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.
		MISC.	Material Material - To		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	(\$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.
					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	(\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55) (\$112,855.55) \$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.
	0150		Material - To		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	(\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55) (\$112,855.55) \$0.00 \$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.
	0150	Total CONCRETE PAVEMENT (8 1/2	Material - To		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	(\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55) \$112,855.55) \$0.00 \$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	Total						\$238.89								
	0180		APPROACH	Material		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	30				30	Jun 30, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0190	PIPE COLLAR, TYPE A	Material		17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	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.
					18	Jan 3, 2023	SYSTEM	(\$5,159.18)	
					19	Jan 17, 2023	SYSTEM	\$5,159.18	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.
					19	Jan 17, 2023	SYSTEM	(\$5,159.18)	
					20	Feb 1, 2023	SYSTEM	\$5,159.18	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.
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)	
					21	Feb 15, 2023	SYSTEM	\$5,159.18	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.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	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.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,048.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
					34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -						0)/275	\$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.
					26	May 2, 2023	SYSTEM	(\$1,566.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -							\$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
					38	Nov 2, 2023	SYSTEM	(\$66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$84,140.46)	
				1 Stockpile - 1				(\$84,140.46)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction



FENCE (60 IN.) Stockpile STMI Total 2022 \$86,720.26 - Total \$86,720.26 Construction Stockpile STMI - Total Material 35 Sep 18, SYSTEM \$34,500.00 This adjustment offsets the open set of the set	ustment generated Stockpile Transaction
FENCE (60 IN.) Stockpile STMI 2022 \$86,720.26 - Total \$86,720.26 Construction Stockpile STMI - Total \$86,720.26 Material 35 Sep 18, SYSTEM \$34,500.00 This adjustment offsets the open states and the ope	ustment generated Stockpile Transaction
- Total \$86,720.26 Construction Stockpile STMI - Total \$86,720.26 Material 35 Sep 18, SYSTEM \$34,500.00 This adjustment offsets the operation of the set of	
Material 35 Sep 18, SYSTEM \$34,500.00 This adjustment offsets the	
2023 Estimate Item Adjustment (0 Estimate Exception 5 on the	original system-generated Material Payment 0006) due to user hathak1 overridding Payment e current Payment Estimate.
35 Sep 18, SYSTEM (\$34,500.00) 2023	
	original system-generated Material Payment 0034) due to user hathak1 overridding Payment e current Payment Estimate.
36 Oct 2, SYSTEM (\$34,500.00) 2023	
	original system-generated Material Payment 0033) due to user hathak1 overridding Payment a current Payment Estimate.
37 Oct 16, SYSTEM (\$34,500.00) 2023	
	original system-generated Material Payment 0060) due to user hathak1 overridding Payment a current Payment Estimate.
38 Nov 2, 2023 SYSTEM (\$163,075.00)	
	original system-generated Material Payment 0005) due to user hathak1 overridding Payment e current Payment Estimate.
39 Nov 16, SYSTEM (\$163,075.00) 2023	
	original system-generated Material Payment 0003) due to user hathak1 overridding Payment e current Payment Estimate.
40 Dec 4, SYSTEM (\$163,075.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
0230 - Total \$2,579.80	
	original system-generated Material Payment 0004) due to user hathak1 overridding Payment e current Payment Estimate.
24 Apr 3, 2023 SYSTEM (\$15,929.25)	
2023 Estimate Item Adjustment (0	original system-generated Material Payment 0024) due to user hathak1 overridding Payment ne current Payment Estimate.
25 Apr 17, SYSTEM (\$15,929.25) 2023	
- Total \$0.00	
Material - Total \$0.00	
0240 - Total \$0.00	
0250 MISC. FENCING Construction Stockpile 40 Dec 4, 2023 SYSTEM (\$41,818.96) Payment Estimate Item Adju	ustment generated Stockpile Transaction
- Total (\$41,818.96)	
Construction Stockpile - Total (\$41,818.96)	
Construction Stockpile 10 Sep 2, 2022 SYSTEM \$41,818.96 Payment Estimate Item Adju STMI STMI	ustment generated Stockpile Transaction
- Total \$41,818.96	
Construction Stockpile STMI - Total \$41,818.96	
	original system-generated Material Payment 0002) due to user hathak1 overridding Payment e current Payment Estimate.
Estimate Exception 3 on the	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0250	MISC. FENCING	Material - To	tal				\$0.00	
	0250 - 0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	\$0.00 (\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,058.40)	
			Construction	Stockpile -	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	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 - To	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 -	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	Stockpile S	TMI - Total			\$92,750.00	
	0270 -							\$0.00	
	0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	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.
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	0280 -	Total							
	0280 - 0290	Total 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.
		TRUNCATED	Material		40		SYSTEM SYSTEM	\$9,324.00 (\$9,324.00)	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		TRUNCATED	Material			2023 Dec 4,			Estimate Item Adjustment (0005) due to user hathak1 overridding Payment



Dec 20, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
06	0290	TRUNCATED	Material	- Total				\$0.00			
		DOMES	Material - To	tal				\$0.00			
	0290 -	Total						\$0.00			
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					30	Jun 30, 2023	SYSTEM	(\$4,814.92)			
					31	Jul 17, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$4,814.92)			
					32	Aug 2, 2023	SYSTEM	\$4,814.92	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.		
					32	Aug 2, 2023	SYSTEM	(\$4,814.92)			
					33	Aug 15, 2023	SYSTEM	\$4,814.92	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.		
					33	Aug 15, 2023	SYSTEM	(\$4,814.92)			
					34	Sep 5, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					34	Sep 5, 2023	SYSTEM	(\$4,814.92)			
								35	Sep 18, 2023	SYSTEM	\$4,814.92
							35	Sep 18, 2023	SYSTEM	(\$4,814.92)	
					36	Oct 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					36	Oct 2, 2023	SYSTEM	(\$4,814.92)			
					37	Oct 16, 2023	SYSTEM	\$4,814.92	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.		
					37	Oct 16, 2023	SYSTEM	(\$4,814.92)			
					38	Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$4,814.92)			
					39	Nov 16, 2023	SYSTEM	\$4,814.92	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.		
					39	Nov 16, 2023	SYSTEM	(\$4,814.92)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Price FUEL		30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$6.55			
			Price FUEL -	Total				\$6.55			
								\$6.55			
	0300 -										
	0300 - 0310	Total 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.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0310	CONCRETE SIDEWALK, 4 IN.	Material		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 Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
					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 Payment 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 Payment 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 Paymen 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 Paymen 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 Paymen Estimate Exception 9 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$75,840.01)	
			- Total				\$0.00		
			Material - To	tal				\$0.00	
	0310 - Total	Total						\$0.00	
	0320	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 Paymen Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
- 6	0320 - 0330	Total MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$0.00 \$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
- 6			Material		30 30		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer
- 6			Material			2023 Jun 30,		\$39,951.22	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
- 6			Material		30	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$39,951.22 (\$39,951.22)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer
- 6			Material		30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
- 6			Material		30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer 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
- 6				- Total	30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer 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
	0330	MISC. CONCRETE	Material Material - To		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer 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
		MISC. CONCRETE	Material - To		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer 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
	0330	MISC. CONCRETE	Material - To		30 31 31 32 32 32 30	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00 \$14,031.10	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0330	MISC. CONCRETE	Material - To		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Aug 2, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	0340	MISC. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$14,031.10)	
					32	Aug 2, 2023	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment 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)	
					41	Dec 18, 2023	SYSTEM	\$167,046.81	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.
					41	Dec 18, 2023	SYSTEM	(\$167,046.81)	
				T ()				\$0.00	
				- Total					
			Material - To					\$0.00	
	0340 -	· Total	Material - To						
	0340 - 0350	Total CURB AND GUTTER TYPE B			29	Jun 16, 2023	SYSTEM	\$0.00	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.
		CURB AND			29 29		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		CURB AND				2023 Jun 16,		\$0.00 \$0.00 \$11,443.05	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		CURB AND			29	2023 Jun 16, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05)	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment
		CURB AND			29 30	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment
		CURB AND			29 30 30	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75)	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
		CURB AND			29 30 30 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
		CURB AND			29 30 30 31 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45 (\$69,221.45)	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		CURB AND			29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45 (\$69,221.45) \$108,329.60	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		CURB AND		tal	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45 (\$69,221.45) \$108,329.60 (\$108,329.60)	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0350	CURB AND	Material	tal	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45 (\$69,221.45) \$108,329.60 (\$108,329.60) \$0.00	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0350	CURB AND GUTTER TYPE B	Material	tal	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45 (\$69,221.45) \$108,329.60 (\$108,329.60) \$0.00	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0350 -	CURB AND GUTTER TYPE B	Material Material - To	tal	29 30 30 31 31 32 32	2023 Jun 16, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jul 17, 2023 Jul 17, 2023 Jul 10, 2023 Jul 10, 2023 Jul 10, 2023 Jul 20, 2023 Jul 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,443.05 (\$11,443.05) \$99,960.75 (\$99,960.75) \$69,221.45 (\$69,221.45) \$108,329.60 (\$108,329.60) \$0.00 \$0.00	Estimate Item Adjustment (0006) 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 (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0360	INTEGRAL CURB	Material						Estimate Exception 11 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			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, 2023	SYSTEM	\$8,051.00	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.
					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 -		Mahadi		45	No. 10	OVOTEL	\$0.00	This adjustment of statistic control of the second
	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$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 -		Madada		00	h.m. 40	OVOTEL	\$0.00	This adjustment of the science of th
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	0380	MISC. PAVED	Material	.,,-					Estimate Exception 12 on the current Payment Estimate.															
		DRAINAGE			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 Estimate Exception 15 on the current Payment Estimate.															
					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 -							\$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 36 37																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																



Dec 20, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0390	MISC. PAVED DRAINAGE	Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	IMPACT ATTENUATOR 70 MPH (SAND	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 Estimate Exception 2 on the current Payment Estimate.
					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	
ĺ	0410	- Total REPLACEMENT SAND BARREL			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 (TMA)	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.
					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.



Dec 20, 2023

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	By													
412006	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		13	Oct 17, 2022	SYSTEM	(\$1,873.51)												
		(3 1 1 7 2 1 1)			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	tal				\$0.00												
	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				\$0.00												
	0500 - 1		Material - To	tal				\$0.00												
		Total						\$0.00												
	0510		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 Payment 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 Payment 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												
	0520	ADVANCED WARNING RAIL SYSTEM	Material		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 Payment 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 Payment 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 Payment 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 on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
412006	0530		Overrun	Overrun					applied (if non-zero).	
		(TRIM LINE)		Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0530 -	Total						\$0.00		
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - To	tal				\$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)		
						\$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 - Total					\$0.00		
	0550 - To 0560							\$0.00		
	0560		FLASHING	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 - To	tal				\$0.00		
				Overrun O	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 all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).	
				Overrun - Total				\$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	Apr 17, 2023	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0570 -	Total						\$0.00		
	0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2022	SYSTEM	\$26,000.00	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.	
					2	May 2, 2022	SYSTEM	(\$26,000.00)		
					3	May 16, 2022	SYSTEM	\$26,000.00	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.	
					3	May 16, 2022	SYSTEM	(\$26,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I2006	0580	CMS W/O COMMUNICATION	Material	- Total				\$0.00												
		INTERFACE, CONT F/	Material - Tot	al				\$0.00												
	0580 -	Total						\$0.00												
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0590 -	Total						\$0.00												
	0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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 - Tot	al				\$0.00												
	0600 -	Total						\$0.00												
	0620		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)												



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
6	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		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 Payme 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 Payme Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$89,604.76)	
					41	Dec 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$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 Payme Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)	
				- Total				\$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 Payme Estimate Exception 18 on the current Payment Estimate.
		WHIT			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 Payme 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 -							\$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 Payme 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	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 Paym Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,050.00)	
		ARROW						\$0.00	
		ARROW		- Total					
			Material - To					\$0.00	
	0700 -		Material - To					\$0.00 \$0.00	
	0700 - 0710		Material - To Material		39	Nov 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Paym Estimate Exception 22 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	0710	PREF THERMO PVMT MARKING,	Material	- Total				\$0.00				
		COMBO	Material - To	tal				\$0.00				
	0710 -	Total						\$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		2020		\$0.00				
			Material - To					\$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			
	0100	PVMT MARK, 30" WHT MIDBL	indicinal.			2023			Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					39 Nov 16, SYSTEM 2023			(\$22,275.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0730 -	Total						\$0.00				
	0740		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.			
	0740 - T					39	Nov 16, 2023	SYSTEM	(\$800.00)			
				- Total	- Total			\$0.00				
			Material - To	tal				\$0.00				
		Total						\$0.00				
	0760		E	Material	Material	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	2022			\$0.00				
			Material - To					\$0.00				
	0760 -	Total	indicitur to					\$0.00				
	0770	6 IN. WHITE HIGH BUILD WATERBORNE	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.			
		PAINT			39	Nov 16,	SYSTEM	(\$9,943.20)				
				- Total		2023		¢0.00				
			Material - To					\$0.00				
	0770 -	Total	Material - 10	lai				\$0.00				
			Matarial		20	Nev 10	OVOTEN	\$0.00	This adjustment effects the existing sustained water to different Day			
	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.			
					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)				
					41	Dec 18, 2023	SYSTEM	\$3,585.30	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.			
					41	Dec 18,	SYSTEM	(\$3,585.30)	. ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	0780	6 IN. YELLOW	Material	1300		2023													
		HIGH BUILD WATERBORNE		- Total				\$0.00											
		PAINT	Material - To	tal				\$0.00											
	0780 -	Total						\$0.00											
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.										
		FAINT			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.										
					39	Nov 16, 2023	SYSTEM	(\$10,925.00)											
				- Total				\$0.00											
			Material - To	- Total				\$0.00											
	0820 -	Total						\$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	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.										
					Jun 16, 2022	SYSTEM	(\$125,400.00)												
						6	Jun 30,	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0870	CLASS B-1	Material						Estimate Exception 13 on the current Payment Estimate.
		CONCRETE (CULVERTS)			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	Jul 18, 2022	SYSTEM	(\$450,697.50)	
					8	Aug 2, 2022	SYSTEM	\$613,222.50	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.
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)	
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)	
					10	Sep 2, 2022	SYSTEM	\$911,047.50	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.
					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 Payment 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 hathat/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total						\$0.00	
	0870 - 0930	Total 18 IN. PIPE CULVERT GROUP C	Material - To Material		13	Oct 17, 2022	SYSTEM		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.
		18 IN. PIPE CULVERT GROUP			13 13		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		18 IN. PIPE CULVERT GROUP				2022 Oct 17,		\$0.00 \$1,598.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		18 IN. PIPE CULVERT GROUP			13	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$1,598.68 (\$1,598.68)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		18 IN. PIPE CULVERT GROUP			13 14	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		18 IN. PIPE CULVERT GROUP			13 14 14	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		18 IN. PIPE CULVERT GROUP			13 14 14 15	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		18 IN. PIPE CULVERT GROUP			13 14 14 15 15	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			13 14 14 15 15 16	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			13 14 14 15 15 16 16	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			13 14 14 15 15 16 16 17	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			13 14 14 15 15 16 16 17 17	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68) \$1,598.68 (\$1,598.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 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 16 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 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Dec 20, 2023

xt L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0	0930	18 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0930 -)30 - Total						\$0.00	
0	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 Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0980 -	Total						\$0.00	
0	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 Payment Estimate Exception 13 on the current Payment Estimate.
					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 Paymen Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0	0990 -	Total						\$0.00	
1	CONCRE	PRECAST	Material						
		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 Paymen Estimate Exception 21 on the current Payment Estimate.
		CONCRETE DROP	Material		12 12		SYSTEM SYSTEM	\$3,059.80 (\$3,059.80)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen
		CONCRETE DROP	Material			2022 Sep 30,			Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
		CONCRETE DROP	Material		12 13 13	2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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.
		CONCRETE DROP	Material		12 13	2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	(\$3,059.80) \$3,059.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
		CONCRETE DROP	Material		12 13 13	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) (\$3,059.80)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		CONCRETE DROP		- Total	12 13 13 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		CONCRETE DROP	Material Material - To		12 13 13 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) (\$3,059.80)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
1	1000 -	CONCRETE DROP INLET 3 FT X 2 FT			12 13 13 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) (\$3,059.80) \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		CONCRETE DROP INLET 3 FT X 2 FT			12 13 13 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) (\$3,059.80) \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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 19 on the current Payment Estimate.
	1000 -	CONCRETE DROP INLET 3 FT X 2 FT Total PRECAST CONCRETE DROP	Material - To		12 13 13 14 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
	1000 -	CONCRETE DROP INLET 3 FT X 2 FT Total PRECAST CONCRETE DROP	Material - To		12 13 13 14 14 14	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) \$0.00 \$0.00 \$0.00 \$3,059.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
	1000 -	CONCRETE DROP INLET 3 FT X 2 FT Total PRECAST CONCRETE DROP	Material - To	tal - Total	12 13 13 14 14 14	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
1	1000 -	CONCRETE DROP INLET 3 FT X 2 FT PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material - To Material	tal - Total	12 13 13 14 14 14	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) \$0.00 \$0.00 \$0.00 \$3,059.68 (\$3,059.68) \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
1	1000 - 1020	CONCRETE DROP INLET 3 FT X 2 FT PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material - To Material Material - To	tal - Total	12 13 13 14 14 14	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,059.80) \$3,059.80 (\$3,059.80) \$3,059.80 (\$3,059.80) \$0.00 \$0.00 \$0.00 \$3,059.68 (\$3,059.68) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Idd Idd Idd Idd Idd Idd	412006	1040	MISC. MANHOLES	Material			2023			
19.00 19.00 19.00 19.00 19.00 19.00 19.00 10.00			AND DROP		- Total				\$0.00	
1900 NLETS MSC MANHELES NLETS Market NLETS Market N									\$0.00	
AD DROP NETS AF CONCEPTION IN		1040 -	J40 - Total						\$0.00	
		1050	AND DROP	Material		17		SYSTEM	\$21,091.16	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
Image: second						17		SYSTEM	(\$21,091.16)	
						18		SYSTEM	\$21,091.16	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Image: second						18		SYSTEM	(\$21,091.16)	
Image: Problem in the second problem in the						19	Jan 17,	SYSTEM	\$21,091.16	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Image: state in the second state in the se						19		SYSTEM	(\$21,091.16)	
Image: state in the second state in the se					- Total				\$0.00	
IOSD - Total Image: Instrument of Sets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 15 on the				Mater <u>ial - To</u>						
106 MSC. MANGLES AND DROP INLETS Matrial AND EXPONENCIES Matrial Inc. 10 Jan 12, 2023 SYSTEM \$5272.80 This adjustment class the original system-generated Matrial Payment Estimate Exception 17 on the current Payment Estimate. 1070 -Total -Total 90.00 30.00 30.00 1080 - Total -Total 90.00 40.00 40.00 1070 Metrial - Total 90.00 100.00 <td< td=""><td></td><td>1050 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		1050 -	Total							
Image: Control in the strength in the s		1060	AND DROP	Material		19		SYSTEM	\$5,272.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Image: Note of the image: No						19		SYSTEM	(\$5,272.80)	
1060 - Total Sector 50.00 1070 MISC. MAN-NOLES AND DROSD INLETS Material AND DROSD INLETS Material Number 107 17 Dec 1; 2022 SYSTEM \$8,858.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 177 Dec 1; 2022 SYSTEM \$8,858.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 18 Jan 3; 2023 SYSTEM \$8,858.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 19 Jan 1; 2023 SYSTEM \$8,858.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 19 Jan 1; 2023 SYSTEM \$8,858.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 110 SAIN GROUP B FLARED END SEC 11 Sep 1; SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 111 Sep 1; S2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Ma					- Total				\$0.00	
1070 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material Number International System Security Material Security 17 Dec 15, 2022 SYSTEM S8,858.28 This adjustment (000) due to user halthaf 1 overriding Payment Estimate tem Adjustment (000) due to user halthaf 1 overriding Payment Estimate tem Adjustment (000) due to user halthaf 1 overriding Payment Estimate Exception 15 on the current Payment Estimate. 16 Jan 3, 2023 SYSTEM (88,858.28) Estimate tem original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 18 Jan 3, 2023 SYSTEM (88,858.28) Estimate tem original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (88,858.28) Estimate tem Adjustment offsets the original system-generated Material Payment. tem Adjustment offsets the original system-generated Material Payment. test vertical Vertical Payment. test vertical Vertical Payment. test vertical Vertical Payment. test vertical Vertical Payment.				Material - To	tal				\$0.00	
AND DROP INLETS AND DROP INLETS Image: Second		1060 -							\$0.00	
$ \begin{array}{ $		1070	AND DROP	Material		17		SYSTEM	\$8,858.28	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
Image: base of the image in the image in the image in the image in the image intermed in the image intermed interme						17		SYSTEM	(\$8,858.28)	
						18		SYSTEM	\$8,858.28	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Image: Problem of the second secon						18		SYSTEM	(\$8,858.28)	
Image: Constraint of the second se						19		SYSTEM	\$8,858.28	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Image: Note of the i						19		SYSTEM	(\$8,858.28)	
1070 - Total \$0.00 1110 36 IN. GROUP B FLARED END SEC Material 1 Sep 15, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathat1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$2,417.84) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM (\$2,417.84) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM (\$2,417.84) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.					- Total	al			\$0.00	
1110 36 IN. GROUP B Material 11 Sep 15, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$2,417.84) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Pa				Material - Total					\$0.00	
FLARED END SEC 2022 2022 2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$2,417.84) 12 Sep 30, 2022 SYSTEM \$2,417.84 13 Oct 17, 2022 SYSTEM \$2,417.84 13 Oct 17, 2022 SYSTEM \$2,417.84 13 Oct 17, 2022 SYSTEM \$2,417.84 14 Substrate Texture This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2,417.84 14 Substrate Texture This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 17, 2022 SYSTEM \$(\$2,417.84) 14 Substrate Texture Substrate Texture Substrate Texture 13 Oct 17, 2022 SYSTEM \$(\$2,417.84) 14 Substrate Texture Substrate Texture Substrate Texture		1070 -	Total						\$0.00	
12Sep 30, 2022SYSTEM\$2,417.84This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment12Sep 30, 2022SYSTEM\$(\$2,417.84)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.12Sep 30, 2022SYSTEM\$(\$2,417.84)13Oct 17, 2022SYSTEM\$2,417.84This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.13Oct 17, 2022SYSTEM\$(\$2,417.84)13Oct 17, 2022SYSTEM\$(\$2,417.84)		1110				11		SYSTEM	\$2,417.84	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
20222022EstimateEstimateItem Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$2,417.84)13Oct 17, 2022SYSTEM\$2,417.84This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.13Oct 17, 2022SYSTEM\$(\$2,417.84)13Oct 17, 2022SYSTEM\$(\$2,417.84)						11		SYSTEM	(\$2,417.84)	
202220222022202413Oct 17, 2022SYSTEM\$2,417.84This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment13Oct 17, 2022SYSTEM(\$2,417.84)13Oct 17, 2022SYSTEM(\$2,417.84)						12		SYSTEM	\$2,417.84	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM (\$2,417.84)						12		SYSTEM	(\$2,417.84)	
2022						13		SYSTEM	\$2,417.84	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
14 Nov 2, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$2,417.84)	
						14	Nov 2,	SYSTEM	\$2,417.84	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	1110	36 IN. GROUP B FLARED END SEC	Material			2022			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,417.84)	
					15	Nov 16, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,417.84)	
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$2,417.84)	
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$2,417.84)	
					18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$2,417.84)	
					19	Jan 17, 2023	SYSTEM	\$2,417.84	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.
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1110 -	Total						\$0.00	
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$833.13)	
					18	Jan 3, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$833.13)	
					19	Jan 17.			
						2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	2023	SYSTEM	\$833.13 (\$833.13)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
				- Total		2023 Jan 17,		(\$833.13) \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Material - To			2023 Jan 17,		(\$833.13) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		Total			19	2023 Jan 17, 2023	SYSTEM	(\$833.13) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	1120 - 1130	Total 24 IN. GROUP A FLARED END SECT			19	2023 Jan 17,	SYSTEM	(\$833.13) \$0.00 \$0.00 \$0.00 \$1,270.83	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		24 IN. GROUP A FLARED END			19	2023 Jan 17, 2023 Sep 30,	SYSTEM	(\$833.13) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		24 IN. GROUP A FLARED END			19	2023 Jan 17, 2023 Sep 30, 2022 Sep 30,	SYSTEM	(\$833.13) \$0.00 \$0.00 \$0.00 \$1,270.83	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		24 IN. GROUP A FLARED END			19 12 12	2023 Jan 17, 2023 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$833.13) \$0.00 \$0.00 \$1,270.83 (\$1,270.83)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		24 IN. GROUP A FLARED END			19 12 12 13	2023 Jan 17, 2023 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$833.13) \$0.00 \$0.00 \$1,270.83 (\$1,270.83) \$1,270.83	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		24 IN. GROUP A FLARED END			19 12 12 13 13	2023 Jan 17, 2023 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$833.13) \$0.00 \$0.00 \$1,270.83 (\$1,270.83) \$1,270.83 (\$1,270.83)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Fot	Created	Created	Amount	Domorko
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
J4I2006	1130	24 IN. GROUP A FLARED END SECT	Material			2022			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		SECT			15	Nov 16, 2022	SYSTEM	(\$1,270.83)	
					16	Dec 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)	
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)	
					18	Jan 3, 2023	SYSTEM	\$1,270.83	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.
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)	
					19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)	
				- Total				\$0.00	
			Material - To	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 - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SEEDING - COOL	Construction		14	Nov 2,	SYSTEM	(\$1,348.51)	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
			a	Туре					
J4I2006	1150	SEASON GRASSES	Stockpile		26	2022	SYSTEM	(\$1,400,00)	Devenuet Estimate Item Adjustment concreted Oterlynic Transaction
					26	May 2, 2023	STSTEM	(\$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 Stockpile		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,323.59	
			Construction	n Stockpile S⊺	rMI - Total			\$8,323.59	
			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				\$0.00	
			Material - To	tal				\$0.00	
)	1160 -	Total						\$0.00	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment 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				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	1180	CURB INLET CHECK	Material		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 - Tot	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)	
					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 - Tot	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 - Tot	tal				\$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, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.
				OADJ - Tota	al			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1210	SILT FENCE	Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	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.
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)	
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1230	TYPE 3B EROSION	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROL BLANKET			15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	n Stockpile - 1	Fotal			(\$21,600.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$21,600.00	
			Construction	n Stockpile S	TMI - Total			\$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	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.
					33	Aug 15, 2023	SYSTEM	(\$1,207,728.58)	
					34	Sep 5, 2023	SYSTEM	\$1,207,728.58	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.
					34	Sep 5, 2023	SYSTEM	(\$1,207,728.58)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Material	Туре	35	Sep 18, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
					35	Sep 18, 2023	SYSTEM	(\$1,339,800.00)	Estimate Exception 3 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	\$1,339,800.00	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.
					36	Oct 2, 2023	SYSTEM	(\$1,339,800.00)	
					37	Oct 16, 2023	SYSTEM	\$1,339,800.00	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.
					37	Oct 16, 2023	SYSTEM	(\$1,339,800.00)	
					38	Nov 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$1,339,800.00)	
					39	Nov 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment 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)	
					41	Dec 18, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,339,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$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: 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:
									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
					34		hathak1	\$2,665.50 \$33,149.66	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 AC Adjustments SP190C placed on the following dates in August 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
						2023 Sep 5,			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 AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$5416.23 8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 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 AC Adjustments SP190C placed on the following dates in July 2023:
					34	2023 Sep 5, 2023 Sep 5,	hathak1	\$33,149.66 \$8,310.27	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 AC Adjustments SP190C placed on the following dates in August 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
				ACAD - Tot	34 34	2023 Sep 5, 2023 Sep 5,	hathak1	\$33,149.66	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 AC Adjustments SP190C placed on the following dates in August 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 AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item	FUEL					6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment
			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, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 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, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 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: 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 8/12/23 - 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:
						2023			7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51
				FUEL - Tota				\$28,021.07	
	10.10		Other Item A	djustment - T	otal			\$90,401.20	
	1240 -		Price FUEL		31	Jul 17	SYSTEM	\$90,401.20	Poference Item Drice Adjustment Index Adjustment Type explicit is EUEL
	1260	TYPE A2 SHOULDER	Price FUEL		35	Jul 17, 2023 Sep 18,	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
				- Total				\$10.48	
	1260 -	Total	Price FUEL -	lotal				\$10.48 \$10.48	
	1280	MGS GUARDRAIL	Construction		25	Apr 17,	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200		Stockpile		28	2023 Jun 1,	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2023 Sep 5,	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2023 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
					41	Dec 18, 2023	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,567.00)	
			Construction	Stockpile - 1	Fotal			(\$27,567.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,567.00	
			Construction	Stockpile S				\$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 -							\$0.00	
	1290	MGS BRIDGE	Construction		37	Oct 16,	SYSTEM	(\$3,784.00)	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		
				Туре	Number		Dy				
J4I2006	1290	APP. TRANS SEC (REG/NO CURB)	Stockpile			2023					
			Construction	- Total	Total			(\$3,784.00)			
			Construction	otoekpile - I	3	May 16,	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI		-	2022			· , · · · · · · · · · · · · · · · ·		
				- Total				\$3,784.00			
	1000		Construction	Stockpile S	TMI - Total			\$3,784.00			
	1290 - 1300	MGS HEIGHT AND	Construction		3	May 16	SYSTEM	\$0.00 \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1300	BLOCK TRANSITION	Stockpile		3	May 16, 2022	STSTEIN	\$560.00	Payment Estimate item Adjustment generated Stockpile Transaction		
				- Total				\$560.00			
			Construction	Stockpile S	TMI - Total			\$560.00			
	1300 -	MGS END	Construction		25	Apr 17	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Steelenile Transaction		
	1310	ANCHOR	Stockpile		25	Apr 17, 2023	STSTEM	(\$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	Stockpile - 1				(\$5,985.00)			
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$5,985.00			
			Construction	Stockpile S	TMI - Total			\$5,985.00			
			Construction 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				\$0.00			
			Material - Tot	al				\$0.00			
	1310 -							\$0.00			
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Sep 5, 2023	SYSTEM		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
					41	Dec 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$19,500.00)			
			Construction	Stockpile - 1		Marida	OVOTEN	(\$19,500.00)	Devenuent Catimate Ham Adjustment sciences to t Oto 1, 2, 7, 7, 7		
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$19,500.00			
			Construction	Stockpile S			OVOTEV	\$19,500.00	This adjustment off ate the same land and the same land		
			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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1320 -	Total						\$0.00	
	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"
					41	Dec 18, 2023	hathak1	(\$4,240.00)	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.
					41	Dec 18, 2023	hathak1	\$2,008.24	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 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office.
									12 EA - #3 Rebar - 8" OD
									24 EA - #4 Rebar x 2'-8"
									6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage
									6 EA - Lower Post 2'-0"
			Other Item A	MATL - Tota				\$2,008.24 \$2,008.24	
	1330 -	Total	Other item A	ujustment - 1	Ulai			\$2,008.24	
	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
		IIFE AI		- Total				(\$60,513.20)	
			Construction	Stockpile - 1				(\$60,513.20)	
			Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$60,513.20 \$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$60,513.20	
	1350 -	Total						\$0.00	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,463.00)	
			Construction	Stockpile - 1				(\$24,463.00)	
			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	MI - Total			\$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,	SYSTEM	(\$30,099.52)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1360	BRACKET ARM, 15	Material			2023			
		FT. OR 4.6 M		- Total				\$0.00	
			Material - Tot	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 STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,265.75	
			Construction	Stockpile S	TMI - Total			\$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 Paymen 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 Paymen Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,366.09)	
				- Total				\$0.00	
			Material - Tot	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				(\$9,357.69)	
			Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$9,357.69 \$9.357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$9,357.69	
	4200	Total	Construction	Stockpile S					
	1390 - 1410	CONDUIT, 4 IN.	Material		26	May 2,	SYSTEM	\$0.00 \$13,804.60	This adjustment offsets the original system-generated Material Payment
	1410	RIGID, PUSHED	Material		20	2023	STSTEM	\$13,804.60	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,804.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1410 -							\$0.00	
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	
				- Total	36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$6,280.20)	
			Construction Stockpile	-otoexpile-	14	Nov 2, 2022	SYSTEM	(\$6,280.20) \$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,280.20	
			Construction		TMI - Total			\$6,280.20	
	1430 -	Total						\$0.00	
- 5	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 Paymen Estimate Exception 13 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
006	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		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 -	Total						\$0.00															
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$5,082.00)															
			Construction	Stockpile - 1	Fotal			(\$5,082.00)															
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			0 TIVIT	- Total				\$5,082.00															
			Construction	Stockpile S	TMI - Total			\$5,082.00															
			Construction Material		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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)															
					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 - Tot	al				\$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,	SYSTEM	(\$4,100.40)	. ,														



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ct	Lino	Description	Adjustment	Other	Ect	Created	Created	Amount	Pomorko					
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
06	1460	CABLE, 10 AWG 1	Material			2023								
		CONDUCTOR, POLE & BRACKE			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 Paymen Estimate Exception 38 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$4,100.40)						
				- Total				\$0.00						
			Material - Tot	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					
		CONDUCTION		- Total				(\$9,477.00)						
			Construction	Stockpile - 1	Fotal			(\$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	Stockpile S	TMI - Tota			\$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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 39 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1470 -							\$0.00						
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	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 Payme 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 Payme 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 Paymer 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 Payme Estimate Exception 40 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)						
				- Total				\$0.00						
	1490 -		Material - Tot	tal				\$0.00						



ot	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6	1500	SIGNAL HEAD,	Material	Туре	38	Nov 2,	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment
		TYPE 3T	matorial			2023	o ro r E m	<i>\$1,011.01</i>	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, TYPE 3S	Material		38	Nov 2, 2023	SYSTEM	\$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.
					38	Nov 2, 2023	SYSTEM	(\$3,633.56)	
					39	Nov 16, 2023	SYSTEM	\$3,633.56	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.
					39	Nov 16, 2023	SYSTEM	(\$3,633.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1520	SIGNAL HEAD, TYPE 3B	Material		38	Nov 2, 2023	SYSTEM	\$6,084.48	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.
					38	Nov 2, 2023	SYSTEM	(\$6,084.48)	
					39	Nov 16, 2023	SYSTEM	\$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,084.48)	
				- Total				\$0.00	
1			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		38	Nov 2, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,506.16)	
					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 Payment 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 -							\$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 Payment 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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate.



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 ·	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		40	Dec 4, 2023	SYSTEM	(\$4,258.80)	
					41	Dec 18, 2023	SYSTEM	\$4,258.80	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.
					41	Dec 18, 2023	SYSTEM	(\$4,258.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1560	POST, SIGNAL 8 FT.	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 Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,559.92)	
					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 Payment 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 -							\$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 Payment 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 Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$11,608.56)	
				- Total				\$0.00	
	1570 -	Total	Material - To	tal				\$0.00 \$0.00	
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$6,766.00)	
			Construction	1 Stockpile - ⁻	Total			(\$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, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$10,182.34)	
					39	Nov 16, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$10,182.34)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal					
	1580 - 1590	POST, TYPE C, 20	Construction	tal	38	Nov 2,	SYSTEM	\$0.00 (\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	\$0.00 (\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 20 FT. ARM OR 6.1 M	Construction Stockpile	tal - Total n Stockpile - ⁻			SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4I2006	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M	Stockpile STMI			2022			
		ARM		- Total				\$6,180.00	
			Construction	n Stockpile S⊺	MI - Total			\$6,180.00	
			Material		38	Nov 2, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,360.74)	
					39	Nov 16, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$9,360.74)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$15,966.00)	
			Construction	• • Stockpile - 1	ſotal			(\$15,966.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,966.00	
			Construction	Stockpile S	TMI - Total			\$15,966.00	
			Material		38	Nov 2, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$23,932.48)	
					39	Nov 16, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,932.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	CONTROLLER ASSEMBLY	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,		- Total				(\$14,975.00)	
			Construction	Stockpile - 1	Fotal			(\$14,975.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,975.00	
			Construction	n Stockpile S⊺	「MI - Total			\$14,975.00	
			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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I2006	1640	DETECTOR, PUSHBUTTON	Material		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				\$0.00	
			Material - Tot	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	VIDEO DETECTION	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$35,850.00)	
			Construction	n Stockpile - 1	Fotal			(\$35,850.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,850.00	
			Construction	1 Stockpile S	TMI - 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 - Tot	tal				\$0.00	
	1650 -	Total						\$0.00	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IRACER WIRE			36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,521.56)	
			Construction	1 Stockpile - 1	Fotal			(\$13,521.56)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,521.56	
			Construction	Stockpile S	TMI - Total			\$13,521.56	
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)	
						2023			



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1670	CONDUIT, 3 IN.,	Material	- Total				\$0.00	
		TRENCH WITH TRACER WIRE	Material - Tot	al				\$0.00	
	1670 - '	Total						\$0.00	
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MAGERWINE			27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,956.20)	
				Stockpile - 1				(\$5,956.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,956.20	
				Stockpile ST				\$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 Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1680 - '	Total						\$0.00	
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	Total			(\$9,375.00)	
			Construction	Stockpile - I	14	Nov 2,	SYSTEM	(\$9,375.00) \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		14	2022	OTOTEM		r ayment Estimate item Adjustment generated otookpile fransacion
			0 1 1	- Total				\$9,375.00	
			Material	Stockpile S1	26	May 2, 2023	SYSTEM	\$9,375.00 \$5,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
					26	May 2, 2023	SYSTEM	(\$5,673.60)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot	al				\$0.00	
	1690 - '	Total						\$0.00	
ſ	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$348.30)	
					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				\$0.00	
			Material - To	al				\$0.00	
	1700 - '							\$0.00	
	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,	SYSTEM	(\$5,437.80)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1710	CABLE, 16 AWG 2	Material			2023			
		CONDUCTOR		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1710 -	Total						\$0.00	
	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 hathak1 overridding Paymen 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 Paymen Estimate Exception 56 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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	Fotal			(\$6,550.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,550.00	
			Construction	Stockpile S	TMI - Tota			\$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 Paymen 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 Paymen Estimate Exception 57 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$16,605.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1730 -							\$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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,545.45)	
					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 Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$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



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	1750	CLASS 3	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,853.29)	
			Construction	Stockpile - 1	ſotal			(\$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	Stockpile S	TMI - Total			\$6,853.29	
			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	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				\$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	
- 1	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, 2023	SYSTEM	(\$11,266.43)	
					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 - Tot	tal				\$0.00	
	1770 -	Total						\$0.00	
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1780	MISC.	Material	Туре	38	Nov 2,	SYSTEM	(\$9,728.41)	
					39	2023 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
					39	Nov 16,	SYSTEM	(\$9,728.41)	Estimate Exception 58 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	1780 -	Tetal	Waterial - 10	lai					
	1780 -	CONCRETE FOOTINGS,	Material		36	Oct 2, 2023	SYSTEM	\$0.00 \$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment
		EMBEDDED			36	Oct 2,	SYSTEM	(\$32,300.00)	Estimate Exception 18 on the current Payment Estimate.
					37	2023 Oct 16,	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment
					37	2023	SYSTEM	(\$22,200,00)	Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						Oct 16, 2023		(\$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.
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)	
					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.



Main and the set of t	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100 100 <td>J4I2006</td> <td>1800</td> <td>FOOTINGS, BOLT</td> <td>Material</td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$118,450.00)</td> <td></td>	J4I2006	1800	FOOTINGS, BOLT	Material		37		SYSTEM	(\$118,450.00)	
Image: state in the s			DOWN			38		SYSTEM	\$118,450.00	Estimate Item Adjustment (0095) due to user hathak1 overridding Payment
Image: Problem in the strength of the s						38		SYSTEM	(\$118,450.00)	
Index Index Index Index Index Index - Total 0.00 9000000000000000000000000000000000000						39		SYSTEM	\$118,450.00	Estimate Item Adjustment (0055) due to user hathak1 overridding Payment
Number of the standard of the						39		SYSTEM	(\$118,450.00)	
1080 - Total STRUCTURN Structure Structure For any of the structure structure Structu					- Total			1	\$0.00	
1810 STRUCTURENAL STEEL POSTS STEEL P				Material - To	tal				\$0.00	
STEEL PORTS Strokyle Image: Construction Strokyle		1800 -	Total						\$0.00	
Image: construction Construction Construction Construction Construction Construction State - Tate - Tatee		1810				38		SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contruction STM Contruction Contruction Contruction Contruction Contruction Contruction <thcontruction< th=""> <thcontruction< th=""></thcontruction<></thcontruction<>					- Total				(\$23,536.40)	
Stockpile Stockpile Construction Stockpile Construction Stockpile				Construction	Stockpile - 1	Fotal			(\$23,536.40)	
Image: Instant State Image:				Stockpile		17		SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
1310 - Total Security 1000 1820 PIPE POSTS Stockpile Construction Stockpile No. 2, 2023 SYSTEM (\$15,147.36) Payment Estimate Item Adjustment generated Stockpile Transaction 38 No. 2, 2023 SYSTEM (\$40,845.69) Payment Estimate Item Adjustment generated Stockpile Transaction 40 Dec 4, 2023 SYSTEM (\$7,221.45) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Opt 4, 2023 SYSTEM (\$7,221.45) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Opt 4, 2023 SYSTEM (\$7,221.450) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Stockpile Total Total \$72.214.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1830 SIN INSPACE Construction Stockpile Total \$72.214.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1830 SIN INSPACE Construction Stockpile Stockpile Total \$72.214.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1830 SIN INSPACE Construction Stockpile Total \$7021				31101	- Total				\$23,536.40	
1620 PIPE POSTS Construction Stockpile 37 Cot 16, 2023 SYSTEM (\$15,147.36) Payment Estimate Iten Adjustment generated Stockpile Transaction 1620 -Total -Total (\$7,221.45) Payment Estimate Iten Adjustment generated Stockpile Transaction 1700 -Total (\$7,221.45) Payment Estimate Iten Adjustment generated Stockpile Transaction 1700 -Total (\$7,221.45) Payment Estimate Iten Adjustment generated Stockpile Transaction 1700 000 2023 \$YSTEM (\$7,221.45) Payment Estimate Iten Adjustment generated Stockpile Transaction 1700 000 2023 \$YSTEM \$72,214.50 Payment Estimate Iten Adjustment generated Stockpile Transaction 1830 S8 IN SURFACE STMI Construction Stockpile STMI - Total \$72,214.50 Payment Estimate Iten Adjustment generated Stockpile Transaction 1830 S8 IN SURFACE STMI Construction Stockpile STMI - Total \$36,000 Payment Estimate Iten Adjustment generated Stockpile Transaction 1840 Stockpile STMI - Total \$365,000 Payment Estimate Item Adjustment (000) is to use hithed I Payment Estimate Item Adjustment (000) is to use hithited I Payment Estimate Item Adjustment (000) is to use hithit				Construction	Stockpile S	TMI - Tota			\$23,536.40	
Stockpile Stockpile 2223 C Concentration Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile 38 2023 SYSTEM (\$7.221.45) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Image: Construction Stockpile Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction St		1810 -	Total					_	\$0.00	
$ \left \begin{array}{c c c c } & \hline \\ \\ \\ & \hline \\ \\ \\ \\$		1820	PIPE POSTS			37		SYSTEM	(\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction for stockpileImage: construction for for stockpileImage: construction for						38		SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile 17 2022 Dec 15, SYSTEM SYSTEM S72,214.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 - Total - Total 572,214.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1820 - Total - Total 572,214.50 572,214.50 1830 38 IN.SURFACE MOUNT Stockpile STMI - Total 39 Nov 16, Stockpile - Total SYSTEM (\$365.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1830 38 IN.SURFACE MOUNT Stockpile - Total 39 Nov 16, Stockpile - Total SYSTEM (\$365.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1830 38 IN.SURFACE MOUNT Stockpile - Total 5152 (\$365.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1830 Stockpile - Total - Total 5156 - Total 5365.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1830 Stockpile STMI - Total - Total 5365.00 Payment Estimate Item Adjustment (0002) due to user hathakt overridding Payment Estimate Item Adjustment (0002) due to user hathakt overridding Payment Estimate Item Adjustment (0002) due to user hathakt overridding Payment Estimate Ite						40		SYSTEM	(\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI Construction Stockpile Total T Dec 15, 2022 SYSTEM ST2,214.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1820 - Total 572,214.50 1820 - Total 572,214.50 1820 - Total Construction Stockpile Transaction Stockpile Transaction 1820 - Total Construction Stockpile Total Stockpile Stockpile Transaction 1820 - Total Construction Stockpile Total Stockpile Stockpile Stockpile 1820 - Total Construction Stockpile Total Stockpile Stockpile Stockpile Construction Stockpile Total Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Construction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile					- Total				(\$72,214.50)	
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2023						41		SYSTEM	\$1,500.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
- Total \$0.00						41		SYSTEM	(\$1,500.00)	
					- Total				\$0.00	



Dec 20, 2023

	t Lir	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
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130 U-CHANNELL Biologie Construction Construction STM 32 No. 10, VEX SYSTEM (4257.30) Payment Edinate Item Adjustment generated Stockpile Transaction Construction STM Construction STM Construction Construction STM Construction Construction STM Construction Construction STM STM STM <	6 18	MOUNT DELINEATOR	materiai - To	a				\$0.00	
POST, 34, B Secole Construction Sicole S	18	0 - Total						\$0.00	
Image: state in the ima	184				39		SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Particular Construction Construction Second Sec				- Total				(\$267.30)	
Image: Single			Construction	• Stockpile - 1	Fotal			(\$267.30)	
Image: stand in the			Stockpile		4		SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide state state in the state state in the state state in the state state state in the state state state state in the state			01Mi	- Total				\$267.30	
Image: state in the			Construction	Stockpile S	TMI - Tota			\$267.30	
Image: state interval int			Material		39		SYSTEM	\$837.00	Estimate Item Adjustment (0057) due to user hathak1 overridding Payment
Stack Hutzia - Total Social Social Social 1800 7 FT, CHAN, POST DELINE, DR, Stack WHT Construction Social Construction Social Construction Social Social Stack WHT Social Stack WHT 1800 7 FT, CHAN, POST STACK WHT Construction Social 4 Jun 2, Stack WHT Social Social <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$837.00)</td> <td></td>					39		SYSTEM	(\$837.00)	
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DELINE., WHITE/REP Stockpile 2023 C <thc< td=""><td></td><td></td><td>Construction</td><td></td><td>20</td><td>Nov: 16</td><td>OVOTEM</td><td></td><td>Doumont Estimate Item Adjustment generated Statistic Transation</td></thc<>			Construction		20	Nov: 16	OVOTEM		Doumont Estimate Item Adjustment generated Statistic Transation
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- Total \$194.00 Construction Stockpile STMI - Total \$194.00 1880 - Total \$0.00			Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1880 - Total \$0.00			STMI	- Total				\$194.00	
			Construction	Stockpile S	TMI - Tota			\$194.00	
1890 7 FT. CHAN. POST Construction 39 Nov 16, SYSTEM (\$315.25) Payment Estimate Item Adjustment generated Stockpile Transaction	18	0 - Total						\$0.00	
	18	0 7 FT. CHAN. POST	Construction		39	Nov 16,	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 20, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1890	DELINE., YELLOW/RED	Stockpile			2023			
		TELEOWINED		- Total				(\$315.25)	
			Construction	n Stockpile - 1	Fotal			(\$315.25)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$606.25	
			Construction	n Stockpile ST	TMI - Tota			\$606.25	
	1890 -	Total						\$291.00	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,161.00)	
			Construction	n Stockpile - 1	Fotal			(\$1,161.00)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,161.00	
			Construction	n Stockpile S	TMI - 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)	
					41	Dec 18, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1900 -	Total						\$0.00	
	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	- Total 1 Stockpile - 1	Fotal			(\$321.30) (\$321.30)	
			Construction Stockpile		Fotal 4	Jun 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$321.30)	
			Construction Stockpile STMI	n Stockpile - ⊺	4	2022	SYSTEM	(\$321.30) \$321.30	
			Construction Stockpile STMI	Stockpile - 1	4	2022	SYSTEM	(\$321.30) \$321.30 \$321.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - 1	4 TMI - Tota	2022 Nov 16,		(\$321.30) \$321.30 \$321.30 \$321.30 \$321.30	This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - 1	4 TMI - Total 39	2022 Nov 16, 2023 Nov 16,	SYSTEM	(\$321.30) \$321.30 \$321.30 \$321.30 \$321.30 \$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. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - 1	4 TMI - Total 39 39	2022 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$321.30) \$321.30 \$321.30 \$321.30 \$945.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - 1	4 TMI - Total 39 39 40	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$321.30) \$321.30 \$321.30 \$321.30 \$945.00 (\$945.00) \$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. 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. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - 1	4 TMI - Total 39 39 40 40	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$321.30) \$321.30 \$321.30 \$321.30 \$945.00 (\$945.00) \$945.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - 1	4 TMI - Total 39 40 40 41	2022 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$321.30) \$321.30 \$321.30 \$945.00 (\$945.00) \$945.00 (\$945.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
			Construction Stockpile STMI Construction	- Total	4 TMI - Total 39 40 40 41	2022 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$321.30) \$321.30 \$321.30 \$945.00 (\$945.00) \$945.00 (\$945.00) \$945.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
	- 1910 -	Total	Construction Stockpile STMI Construction Material	- Total	4 TMI - Total 39 40 40 41	2022 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$321.30) \$321.30 \$321.30 \$945.00 (\$945.00) \$945.00 (\$945.00) \$945.00 (\$945.00) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	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	ſotal			(\$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	rMI - 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	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)	
					41	Dec 18, 2023	SYSTEM	\$50,160.00	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.
					41	Dec 18, 2023	SYSTEM	(\$50,160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1930 -	Total						\$0.00	
	1940	MISC.	Construction Stockpile		34	Sep 5,	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otockpile			2023			
			Otoexpile	- Total		2023		(\$17,425.00)	
			Construction		ſotal	2023		(\$17,425.00) (\$17,425.00)	
			Construction Construction Stockpile		Fotal 10	Sep 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction			Sep 2,	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile	Stockpile - T	10	Sep 2, 2022	SYSTEM	(\$17,425.00) \$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - T	10	Sep 2, 2022	SYSTEM	(\$17,425.00) \$17,425.00 \$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Construction Stockpile STMI Construction	Stockpile - T	10 ГМІ - Total	Sep 2, 2022 Sep 5,		(\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - T	10 IMI - Total 34	Sep 2, 2022 Sep 5, 2023 Sep 5,	SYSTEM	(\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - T	10 [MI - Total 34 34	Sep 2, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00 (\$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.
			Construction Construction Stockpile STMI Construction	Stockpile - T	10 TMI - Total 34 34 35	Sep 2, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) \$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.
			Construction Construction Stockpile STMI Construction	Stockpile - T	10 TMI - Total 34 35 35	Sep 2, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) \$139,500.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - T	10 FMI - Total 34 35 35 36	Sep 2, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) \$139,500.00 (\$139,500.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1940	MISC.	Material		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)	
					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	tal				\$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	「otal			(\$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	ſMI - 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	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	tal				\$0.00	
	1950 -							\$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	Fotal			(\$90,100.00)	
			Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,100.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1960	MISC.	Construction	Stockpile ST	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)	
				Stockpile - T				(\$92,900.00)	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$92,900.00	
	1070		Construction	Stockpile S1	MI - Total			\$92,900.00	
	1970 -							\$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 - Tot	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 - To	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	
			Material - To	tal				\$0.00	
	1990 -	Total						\$0.00	
	2000	WATER - UTILITY ITEM	Material		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 - Tot	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 - Tot	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 - Tot	tal				\$0.00	
	2020 -	Total						\$0.00	



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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	Type	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
					25	Apr 17,	SYSTEM	(\$8,156.12)	Estimate Exception 6 on the current Payment Estimate.
				- Total		2023		00.03	
			Material - Tot					\$0.00 \$0.00	
	2030 -	Total	material - For					\$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	Fotal			(\$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 S	TMI - 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	Material		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.



					-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2070	PIPE COLLAR, TYPE A	Material		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.
					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 - To	tal				\$0.00	
	2070 -	Total						\$0.00	
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,863.92)	
			Construction	n Stockpile - 1	Fotal			(\$62,863.92)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,863.92	
			Construction	n Stockpile S ⁻	TMI - Total			\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	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.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	Sep 15, 2022	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 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)	
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Material	. , po	13	Oct 17, 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 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$256,332.45)	
					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	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$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
				- Total				(\$61,800.00)	
			Construction	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	2090	SEWER - RIGID	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 15 on the current Payment Estimate.			
		PIPE			21	Feb 15, 2023	SYSTEM	(\$144,649.08)				
					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)				
					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	Apr 17,	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment			



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material			2023			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)	
				- Total				\$0.00	
			Material - Tot	al				\$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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)	
					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 Payment 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 Payment 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 Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)	
					19	Jan 17, 2023	SYSTEM	\$39,037.44	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.
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2120 -	Total						\$0.00	
	2130	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 Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,360.00)	
				- Total				\$0.00	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2130	MISC. HIGHWAY LIGHTING	Material - Tot	al				\$0.00	
	2130 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment 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 - Tot	al				\$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 - T	otal			(\$65,975.00)	
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 Tim	- Total				\$65,975.00	
			Construction	Stockpile S1	MI - Total			\$65,975.00	
	2150 -							\$0.00	
	2160	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	
				- 10181					
			Material - Tot					\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	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, 2022	SYSTEM	(\$27,925.17)	
					7	Jul 18, 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 8 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)	
					8	Aug 2, 2022	SYSTEM	\$27,925.17	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.
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	
					9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)	
					10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)	
					11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.
				OADJ - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)	
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	2170 -	Total						\$0.00	
	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$32,341.99)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2210 -	Total						\$0.00	
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2,	SYSTEM	(\$1,041.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	2240	PILE POINT	Material			2022			
		REINFORCEMENT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	Total						\$0.00	
	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2250 -	Total						\$0.00	
	2260	AESTHETIC CONCRETE STAIN	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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$120,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	-	Total						\$0.00	
	2260 -							054 040 70	
	2260 - 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 Payment Estimate Exception 20 on the current Payment Estimate.
			Material		30 30		SYSTEM	\$54,246.78	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment
			Material			2023 Jun 30,			Estimate Item Adjustment (0027) due to user hathak1 overridding Payment
			Material		30	2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$54,246.78)	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
			Material		30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$54,246.78) \$54,246.78	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment



Dec 20, 2023

Image: state in the state in thest in the state in the state in the state in the state	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2200 Type D IAISRIER Material I Page 230 Material I Page 231 July 10, July 20, STRTEM SYSTEM SS2,002,00 Strength in Adjustment (0017) at is to current Payment Extension Internals in Adjustment (0017) at is to current Payment Extension Internals in Adjustment (0017) at is to current Payment Extension Internals in Adjustment (0017) at is to current Payment Extension Internals in Adjustment (0017) at is to current Payment Extension Internals in Adjustment (0017) at is to current Payment Extension Internals in Adjustment (0017) at is to current Payment Extension Internals Internals I	06 2	2270	TYPE B BARRIER	Material	- Total				\$0.00	
220 TYPE D BARRER Malerial 23 Air 16, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,				Material - Tot	tal				\$0.00	
203 203 203 Estimale Exerption 2017 on the current Payment Estimation 2007 of an exerption 2007 of a sequence of the object	2	2270 -	Total						\$0.00	
220 Contraction 30 30 30 3075E 493.9722 The adjustment offices the original system-generated Material Payment Estimate Learning Lea	2	2280	TYPE D BARRIER	Material		29		SYSTEM	\$32,062.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
Image: status in the						29		SYSTEM	(\$32,062.80)	
Provide Control Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$63,972.92</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.</td></t<>						30		SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
220 - Total 203 VI 1000000000000000000000000000000000000						30		SYSTEM	(\$63,972.92)	
Image: state in the s						31		SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
Image: Problem						31		SYSTEM	(\$63,972.92)	
Image: Control in the						32		SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
Valuation Valuation <t< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$63,972.92)</td><td></td></t<>						32		SYSTEM	(\$63,972.92)	
2230 Total SLAB (N) Construction Stockpile 23 Mar 16, 23 SYSTEM (S2,506,24) Payment Estimate Item Adjustment generated Stockpile Transaction CONCRETE NU- GIRDER - Total (S32,506,24) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 9 Aug 16, 2022 SYSTEM (S32,506,24) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total (S32,506,24) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total S32,506,24 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total S32,506,24 Payment Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Paym Estimate Item Adjustment (001) due to usen thatical voerridding Payment Estimate Item Adjustment (001) due to usen thatical voerridding Payme					- Total				\$0.00	
2290 SLAB OL CONCRETE NU, GRICE Construction Stockpile 23 Mar 16, 2023 SYSTEM (\$82,506,24) (\$82,506,24) Payment Estimate Item Adjustment generated Stockpile Transaction 0 CONCRETE NU, GRICE - Total (\$82,506,24) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI 9 Aug 16, Onstruction Stockpile STMI \$YSTEM \$82,506,24 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 9 Aug 16, Aug 73, SYSTEM \$YSTEM \$82,506,24 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Material 24 Apr 3, Apr 3, SYSTEM \$YSTEM \$354,323.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathack I overriding Payment Estimate Item Adjustment (0012) due to user hathack I overriding Payment Estimate Item Adjustment (0012) due to user hathack I overriding Payment Estimate Item Adjustment (0013) due to user hathack I overriding Payment Estimate Item Adjustment (0015) due to user hathack I overriding Payment Estimate Item Adjustment (0015) due to user hathack I overriding Payment Estimate Item Adjustment (0015) due to user hathack I overriding Payment Estimate Item Adjustment (0015) due to user hathack I overriding Payment Estimate Item Adjustment (0015) due to user hathack I overriding Payment Estimate Item Adjustment (016) due to user hathack I overriding Payment Estimate Item Adjustment (016) due				Material - Tot	tal				\$0.00	
CONCRETE NU, SIRDER Slockpile - Total - Total (\$32,806,24) Construction Sockpile - Total - (\$32,806,24) Payment Estimate Item Adjustment generated Stockpile Transaction Sockpile Onstruction Sockpile 9 Aug 16, 2022 SYSTEM \$82,506,24 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Sockpile - Total - (\$32,806,24) Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (012) due to user hathaukt overridding Paym Estimate Exception 9 on the current Payment Estimate. Vertice 24 Apr 3, 2023 SYSTEM \$354,323.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM \$651,011677 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 26 May 2, 2023 SYSTEM \$651,011677 This adjustment (015) due to user hathaut overridding Payment Estimate Exception 19 on the current Payment Estimate. 2020 Total - Total 500.00 This adjustment (015) due to user hathaut overridding Payment Estimate Exception 9 on the current Payment Estimate. Sectimate Exception 9 on the current	2	2280 -	Total						\$0.00	
	2	2290	CONCRETE NU-			23		SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total 9 Aug 16, 202 SYSTEM \$82,506.24 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 582,506.24 File adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM \$354,323.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM \$3561,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM \$561,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustemo			GINDEN		- Total				(\$82,506.24)	
Stockpile Stockpile Total Statute Statute Construction Sockpile Statute				Construction	Stockpile - 1	Total			(\$82,506.24)	
Image: state in the ima				Stockpile		9		SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Pair Sector System System <ths< td=""><td></td><td></td><td></td><td>01101</td><td>- Total</td><td></td><td></td><td></td><td>\$82,506.24</td><td></td></ths<>				01101	- Total				\$82,506.24	
2403 2023 Estimate tem Adjustment (0012) due to user hathakt overridding Payme Estimate Exception 9 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM (\$354,323.16) 25 Apr 17, 2023 SYSTEM \$561,011.67] 26 Apr 17, 2023 SYSTEM (\$561,011.67] 26 May 2, 2023 SYSTEM \$561,011.67] 27 2023 SYSTEM \$561,011.67] 26 May 2, 2023 SYSTEM \$561,011.67] 27 Total 50.00 Estimate Exception 9 on the current Payment Estimate. 28 May 2, 2023 SYSTEM \$50.00] System-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 290 - Total 50.00 Estimate Exception 9 on the current Payment Estimate. 10 2300 FORM LINERS Material 19 203 SYSTEM \$9,475.05] 19 203 SYSTEM \$9,475.05] Estimate Exception 5				Construction	Stockpile S	TMI - Total			\$82,506.24	
2023 2023 2023 2024 25 Apri 17, 2023 SYSTEM \$\$561,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathakt overridding Paym Estimate Exception 19 on the current Payment Estimate. 26 May 2, 2023 SYSTEM \$\$661,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathakt overridding Paym Estimate Item Adjustment (0015) due to user hathakt overridding Paym Estimate Item Adjustment (0015) due to user hathakt overridding Paym Estimate Item Adjustment (0015) due to user hathakt overridding Paym Estimate Exception 9 on the current Payment Estimate. 290 - Total \$0.00 2290 - Total \$0.00 - Total \$0.00 - Total \$0.00 - Total \$0.00<				Material		24		SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
2023 2023 Estimate Item Adjustment (0041) due to user hathack overridding Payme Estimate Exception 19 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$561,011.67) 26 May 2, 2023 SYSTEM \$561,011.67) 27 Total 2023 SYSTEM \$561,011.67) 2800 - Total - Total 2023 SYSTEM \$561,011.67) 2900 - Total - Total - Total 50.00 100 2300 FORM LINERS Material - Total 19 Jan 17, 2023 SYSTEM \$9,475.05 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment (0018) due to user hathact overridding Payment Estimate Item Adjustment						24		SYSTEM	(\$354,323.16)	
200 - Total 2023 2023 SYSTEM \$561,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 2290 - Total - Total \$0.00 2290 - Total \$9,975.05 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Item Adjustment (0018) due to user hathak1 overridding Payment Payment Payment Payment Payment Payment Payment Payment Payment P						25		SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
2023 2023 Estimate Item Adjustment (0015) dué to user hathak1 overridding Paym Estimate Exception 9 on the current Payment Estimate. 26 May 2, 2023 SYSTEM (\$561,011.67) • Total • Total • Total • S0.00 • 2023 • Number 1										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2310	NU 43, PRESTRESSED	Construction	Stockpile - 1	Fotal			(\$499,856.40)						
		CONC NU-GIRDER	Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$499,856.40						
			Construction	Stockpile S	TMI - Total			\$499,856.40						
	2310 -							\$0.00						
	2340	CONCRETE AND MASONRY PROTECTION SYSTEM	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.					
					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)	Estimate Exception 15 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot					\$0.00						
	2340 -	Total						\$0.00						
	2400	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 (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)						
			- Total					\$0.00						
			Material - Total					\$0.00						
	2400 -	Total						\$0.00						
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	ED	erial	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	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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$311,326.40)						
				- Total				\$0.00						
			Material - Total					\$0.00						
	2420 -							\$0.00						
	2430	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 (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
		SYSTEM			25	Apr 17,	SYSTEM	(\$5,000.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J412006	2430	CONCRETE AND MASONRY	Material			2023						
		PROTECTION		- Total				\$0.00				
		SYSTEM	Material - To	tal				\$0.00				
	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)	
											2023 Estimate Item A	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.			



06		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 Estimate Exception 27 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)			
					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 -	Total						\$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			
4	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 - Total					\$0.00			
	5006 -	Total						\$0.00			
	5009	MISC.	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 - Total					\$0.00			
	5009 - Total							\$0.00			
4	5010	WATER - UTILITY ITEM			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 37 37	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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	5010	WATER - UTILITY ITEM	Material		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, 2023	SYSTEM	(\$2,848.42)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5010 -	Total					\$0.00		
J4I2006 ·	J4I2006 - Total								
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.