

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 15, 2024

Progress Estimate Number	Contract ID	220121-C02	Pay Period Start	t April 2, 2024	Original Contract Amount \$18,479,335.37	
49	Prime Contracto	or Clarkson Construction Compan	y Pay Period End	April 15, 2024	4 Net Change Order Amount \$12,821.39	
					Current Contract Amount \$18,492,156.76	

Approval Date		By User
April 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
April 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2024	May 15, 2024	December 11, 2023	100.00%

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	February 2, 2022	February 2, 2022								
Letting Date	January 21, 2022	January 21, 2022								
Notice to Proceed Date	April 15, 2022	April 15, 2022								
Open to Traffic Date										
Work Began Date	April 5, 2022	April 5, 2022								

Contract Total Pay For Estimate No. 49											
	This Estimate	Previous	To Date								
220121-C02											
Total Posted Items Pay	\$0.00	\$18,492,156.79	\$18,492,156.79								
Gross Item Adjustments	\$0.00	\$253,069.61	\$253,069.61								
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	\$12,295.00	\$12,295.00								
		\$18,757,521.40	\$18,757,521.40								
Contract Total Payable This Estimate:	\$0.00										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0340	MISC.	Material			-761.84	\$48.25	(\$36,758.78)
	0340	MISC. Material 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.		761.84	\$48.25	\$36,758.78		
	0620	MISC.	Material			-532	\$168.43	(\$89,604.76)
	0620	MISC.	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.	532	\$168.43	\$89,604.76
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,774	\$0.95	(\$3,585.30)
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	3,774	\$0.95	\$3,585.30

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Progress Estimate Number
49

Contract ID 220121-C02 Pay Period Start April 2, 2024 Original Contract Amount \$18,479,335.37
Prime Contractor Clarkson Construction Company Pay Period End April 15, 2024 Net Change Order Amount \$12,821.39
Current Contract Amount \$18,492,156.76

Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
412006	1540	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	\$50.70	(\$4,258.80
	1540	SH-FLAT SHEET - SIGNAL SIGN	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.	84	\$50.70	\$4,258.80
	1830	36 IN. SURFACE-MOUNT Material DELINEATOR POST					\$150.00	(\$1,500.00
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	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.	10	\$150.00	\$1,500.00
	1900	2 IN. PSST POST - 12 GA.	Material			-108	\$22.00	(\$2,376.00
	1900	2 IN. PSST POST - 12 GA.	Material		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.	108	\$22.00	\$2,376.00
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-27	\$35.00	(\$945.00
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.	27	\$35.00	\$945.00
	1930	ST-STRUCTURAL	Material			-2,084	\$24.00	(\$50,016.00
	1930	ST-STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,084	\$24.00	\$50,016.00
tal								\$0.00

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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description		County	Location of Work							
J4I2006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange and local street improvements							

Totals by Jo	ob Numbers			
J4I2006		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$18,492,156.79 \$253,069.61	\$18,492,156.79 \$253,069.61
	Gross Item Pay	\$0.00	\$18,745,226.40	\$18,745,226.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$12,295.00	\$12,295.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l2006, 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 J4!2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020833, Project Item Line Number 1540, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9031242, Project Item Line Number 1830, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031270A, Project Item Line Number 1900, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031271, Project Item Line Number 1910, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9035011A, Project Item Line Number 1930, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden

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

	antities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	ume me E	sumate was	Genera	ea.		
Contract F 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)
0121-C02 J	1412006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.4
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	-7,898.00	190,910.00	CUYD	190,910.00	\$2.64	\$504,002.4
		0001	0040	2032000	CLASS C EXCAVATION	263.00	9,701.00	9,964.00	CUYD	9,964.00	\$44.51	\$443,497.6
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	549.00	197,924.00	CUYD	197,924.00	\$10.00	\$1,979,240.0
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.7
		0001	0070	2037075	COMPACTING IN CUT	75.50	-29.00	46.50	STA	46.50	\$873.73	\$40,628.4
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.4
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.0
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	-3,454.00	10,919.00	CUYD	10,919.00	\$8.78	\$95,868.8
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	-68.00	1,355.00	CUYD	1,355.00	\$25.55	\$34,620.2
		0001	0120	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	\$3,600.00	\$0.0
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.0
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.8
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.5
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.0
		0001	0170	5021332	JOINTS) CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.1
					JOINTS)							
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.8
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.1
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.7
			0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.0
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.0
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	-23.00	6,700.00	LF	6,700.00	\$25.00	\$167,500.0
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.2
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.0
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	26.00	308.00	LF	308.00	\$135.00	\$41,580.0
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.0
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	926.30	\$79.90	\$74,011.3
		0001	0290	6081012	TRUNCATED DOMES	420.00	590.00	1,010.00	SQFT	1,010.00	\$22.20	\$22,422.0
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.9
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,968.50	\$37.00	\$183,834.5
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.9
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.2
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.0
		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.
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.0
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	-3.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	-6.00	4.00	EA	4.00	\$300.00	\$1,200.
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$1,740.75	\$3,481.
		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.
		0001	0450	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.8
					ININI)							

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Total Paid / All Items / All Estimates (Including this Estimate)
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	roject 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)													
1-C02 J4I	2006	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	\$2,336.3													
			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	132.00	1,226.00	SQFT	1,226.00	\$8.00	\$9,808.00													
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	8.00	EA	8.00	\$100.00	\$800.0													
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	213.00	303.00	EA	303.00	\$45.00	\$13,635.0													
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	-11.00	25.00	EA	25.00	\$250.00	\$6,250.0													
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.0													
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.0													
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.0													
		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	\$26,000.0													
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.0													
		0001	0600	6173600D	D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-5,531.00	2,019.00	LF	2,019.00	\$13.43	\$27,115.1													
							0001	0610	6175010A		2,038.00	-1,738.00	300.00	LF	300.00	\$4.56	\$1,368.0								
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.7													
	0		(0001	0630	6181000) MOBILIZATION	1.00	0.00	0 1.00	LS	1.00	\$1,840,000.00
							0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.0								
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,132.00	\$3.25	\$3,679.0													
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	-545.00	16,034.00	LF	16,034.00	\$5.00	\$80,170.0													
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.0													
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	-125.00	679.00	LF	679.00	\$19.00	\$12,901.0													
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,850.0													
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,050.0													
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.0													
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0													
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	81.00	\$275.00	\$22,275.0													
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$25.00	\$800.0													
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$0.0													
		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	\$1,293.1													
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	16,183.00	-5,135.00	11,048.00	LF	11,048.00	\$0.90	\$9,943.2													
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	-10,637.00	3,774.00	LF	3,774.00	\$0.95	\$3,585.3													
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3,536.00	-1,007.00	2,529.00	LF	2,529.00	\$1.40	\$3,540.6													
		0001	0800	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	47.856.00	-21,451.00	26,405.00	LF	26,405.00	\$0.55	\$14,522.7													
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.0													
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	23.00	0.00	23.00	EA	23.00	\$475.00	\$10,925.0													
		0001	0830	6209903	COMBINATION BICYCLIST WITH ARROW MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	7,895.00	-517.00	7,378.00	LF	7,378.00	\$4.10	\$30,249.8													
					IN. YELLOW																				
		0001	0840		FLOWABLE BACKFILL DODT! AND CEMENT CONCRETE SHOULDED BLIMBLE STRIP	21.20	0.00	21.20	CUYD	21.20	\$199.12 \$154.85	\$4,221.3													
		0001	0850	6262000A 6274000	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING	102.80	-102.80	1.00	STA	1.00	\$154.85 \$70,150.00	\$0.0 \$70,150.0													
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.5													
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$1,320,627.3													
		0001	0890		18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.9													

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Total Paid / All Items / All Estimates (Including this Estimate)
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vote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	stimate was	General	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.68
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.85
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.16
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.48
		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	\$68,567.80
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.94
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.94
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.60
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.51
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.68
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.85
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.20
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.80
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.20
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.50
		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	\$31,636.74
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.30
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.20
		0001	1110	7320036A		4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.68
		0001	1120	7320618A		3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.39
		0001	1130	7320624A		1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.83
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.14
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,132.00
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	121.00	\$16.00	\$1,936.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	-1,290.00	2,619.00	LF	2,619.00	\$4.55	\$11,916.45
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,600.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,640.00
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912.13
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083.24
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	666.70	43,358.30	SQYD	43,358.30	\$31.90	\$1,383,129.77
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,717.80
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,500.00
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,500.00
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		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	\$74,487.54
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.52

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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	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							, , , ,
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,258.80
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274.94
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559.92
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	8.00	\$1,451.07	\$11,608.56
		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	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,966.24	\$23,932.48
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	2.00	\$1,149.23	\$2,298.46
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	875.00	\$23.87	\$20,886.25
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.87	\$348.30
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	103.00	\$1,150.00	\$118,450.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	440.00	8,100.00	LB	8,100.00	\$4.00	\$32,400.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	15,520.00	\$6.00	\$93,120.00

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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)
20121-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	\$837.0
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	-4.00	44.00	EA	44.00	\$50.00	\$2,200.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	-2.00	29.00	EA	29.00	\$45.00	\$1,305.0
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	9.00	27.00	EA	27.00	\$45.00	\$1,215.0
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	13.00	21.00	EA	21.00	\$50.00	\$1,050.0
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	-3.00	22.00	EA	22.00	\$50.00	\$1,100.0
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$22.00	\$2,376.0
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$35.00	\$945.0
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	80.00	1,390.00	SQFT	1,390.00	\$20.00	\$27,800.0
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	-6.00	2,084.00	SQFT	2,084.00	\$24.00	\$50,016.0
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.0
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.0
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.0
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.0
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.7
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.3
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.3
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.3
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.4
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.1
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.5
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.9
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.6
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.9
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.4
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.0
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.7
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.5
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.4
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.0
		0061	2140	5031011A		358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.5
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.0
					(STRUCTURES)							
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.0
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.1
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.0
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.0
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.0
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.6
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.0
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.6
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.9
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.9
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.0
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.7
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.9
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.2

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Genera Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-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	6,128.00	6,128.00	LF	6,128.00	\$7.17	\$43,937.76
		0001	5007	1046002	VALUE ENGINEERING	0.00	88,627.21	88,627.21	EA	88,627.21	\$1.00	\$88,627.21
		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	1412006 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$18,492,156.74
20121-C02 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$18,492,156.74

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	(\$265.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,080.90	
			Price FUEL -	Total				\$56,080.90	
	0030 -	Total						\$56,080.90	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 16, 2024	SYSTEM	(\$25.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,374.08	
			Price FUEL -	Total				\$2,374.08	
	0040 -	Total						\$2,374.08	
	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.
					10	Sep 2, 2022	SYSTEM	(\$10,000.00)	
					11	Sep 15, 2022	SYSTEM	\$10,000.00	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.
					11	Sep 15, 2022	SYSTEM	(\$10,000.00)	
					12	Sep 30, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathal overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$10,000.00)	
					13	Oct 17, 2022	SYSTEM	\$323,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathal overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$323,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		10	Sep 2, 2022	SYSTEM	\$444.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$11,570.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2022	SYSTEM	\$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2022	SYSTEM	\$12,509.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 (0050	EMBANKMENT IN PLACE	Price FUEL		16	Dec 2, 2022	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 15, 2022	SYSTEM	\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	\$84.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76,976.63	
			Price FUEL -	Total				\$76,976.63	
	0050 -	Total						\$76,976.63	
(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 Paymen 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 Paymer 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 Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0070	COMPACTING IN	Material						Estimate Exception 1 on the current Payment Estimate.
		CUT			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.
					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 - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.
		micky			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,	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130	TYPE 5 AGGREGATE FOR	Material	3.		2023			Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			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.
					37	Oct 16, 2023	SYSTEM	(\$413,109.00)	
					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,	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
				- Total		2023		\$2,326.15	
	0420	Total	Price FUEL -			2023		\$2,326.15	
	0130 -				26		SYSTEM	\$2,326.15 \$2,326.15	This adjustment offsets the original system generated Material Payment
	0130 - 0140	Total MISC. AGGREGATE FOR BASE	Price FUEL -		26	May 2, 2023	SYSTEM	\$2,326.15 \$2,326.15 \$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.
		MISC. AGGREGATE FOR			26	May 2, 2023 May 2, 2023	SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. AGGREGATE FOR				May 2, 2023		\$2,326.15 \$2,326.15 \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26	May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 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. AGGREGATE FOR			26 27	May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 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. AGGREGATE FOR			26 27 27	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28 28 29	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28 28 29	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment 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.
		MISC. AGGREGATE FOR			26 27 27 28 28 29 29	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2000.i.p.iio.i.	Туре	Adjustment Type	Number	Date	Ву	, undunc	· Constant
J4I2006	0140	MISC. AGGREGATE FOR BASE	Material		32	Aug 2, 2023	SYSTEM	\$115,777.80	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.
					32	Aug 2, 2023	SYSTEM	(\$115,777.80)	
					33	Aug 15, 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.
					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	
	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.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	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.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	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.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
					33	Aug 15, 2023	SYSTEM	\$112,855.55	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.
					33	Aug 15, 2023	SYSTEM	(\$112,855.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	\$85,802.30	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.
					29	Jun 16, 2023	SYSTEM	(\$85,802.30)	
					30	Jun 30, 2023	SYSTEM	\$101,524.11	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.
					30	Jun 30, 2023	SYSTEM	(\$101,524.11)	
					31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)	
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)	
					33	Aug 15, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$166,993.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$238.89	
			Price FUEL -	Total				\$238.89	
	0170 -	Total						\$238.89	
	0180	CONCRETE APPROACH PAVEMENT	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	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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0190	PIPE COLLAR,	Material						Estimate Exception 1 on the current Payment Estimate.
		TYPE A			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.
					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 - To	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 - To	tal				\$0.00	
			Overrun	Overrun		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 -	Total						\$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 -	Total						\$0.00	
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2,	SYSTEM	(\$66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		43	2023 Jan 16, 2024	SYSTEM	(\$2,579.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$86,720.26)	
				Stockpile - 1				(\$86,720.26)	
			Construction Stockpile STMI		4	May 16, 2022 Jun 2,	SYSTEM	\$55,249.06 \$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					4	2022	STSTEM	φ51,471.20	rayment Estimate item Aujustinent generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	Stockpile S	TMI - Total			\$86,720.26	
			Material		35	Sep 18, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$34,500.00)	
					36	Oct 2, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$34,500.00)	
					37	Oct 16, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$34,500.00)	
					38	Nov 2, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$163,075.00)	
					39	Nov 16, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$163,075.00)	
					40	Dec 4, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$163,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -							\$0.00	
	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$15,929.25)	
					25	Apr 17, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$15,929.25)	
				- Total				\$0.00	
	00.40		Material - To	tal				\$0.00	
- 6	0240 -	MISC. FENCING	Construction Stockpile		40	Dec 4, 2023	SYSTEM	\$0.00 (\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,818.96)	
			Construction	Stockpile - 1	Total			(\$41,818.96)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2006	0250	MISC. FENCING	Construction Stockpile STMI	- Total				\$41,818.96			
			Construction	Stockpile S	ΓMI - Total			\$41,818.96			
			Material		40	Dec 4, 2023	SYSTEM	\$56,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					40	Dec 4, 2023	SYSTEM	(\$56,950.00)			
				- Total				\$0.00			
		_	Material - To	tal				\$0.00			
	0250 -		0 1 1		07	0 1 10	OVOTEN	\$0.00			
	0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$20,058.40)			
			Construction	Stockpile - 1	Total			(\$20,058.40)			
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII		27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$20,058.40			
			Construction	Stockpile S	ΓMI - 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 - 1	Γotal			(\$92,750.00)			
			Construction Stockpile		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$92,750.00			
			Construction	Stockpile S	ΓΜΙ - Total			\$92,750.00			
	0270 -	Total						\$0.00			
	0270 - 0280		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			
	0280 -	Total						\$0.00			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0290	TRUNCATED DOMES	Material		40	Dec 4, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathal overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$9,324.00)	
					41	Dec 18, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathal overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$9,324.00)	
					42	Jan 2, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathal overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$9,324.00)	
					43	Jan 16, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathal overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$9,324.00)	
					44	Feb 1, 2024	SYSTEM	\$9,324.00	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.
					44	Feb 1, 2024	SYSTEM	(\$9,324.00)	
					45	Feb 16, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathal overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$9,324.00)	
				- Total				\$0.00	
			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.
	0300		Material		30		SYSTEM SYSTEM	\$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0300		Material			2023 Jun 30,			Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0300		Material		30	Jun 30, 2023 Jul 17,	SYSTEM	(\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment
	0300		Material		30	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$4,814.92) \$4,814.92	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment
	0300		Material		30 31 31	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	0300		Material		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	0300		Material		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 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 (0006) due to user hathak1 overridding Payment
	0300		Material		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 SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 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 (0006) due to user hathak1 overridding Payment
	0300		Material		30 31 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 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 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 6 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
	0300		Material		30 31 31 32 32 33 33 34	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 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 6 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
	0300		Material		30 31 31 32 32 33 33 34	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 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 6 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0300		Material		30 31 31 32 32 33 33 34 34 35	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 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 6 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



PAVED Material	ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
### STEM APPROACH & RIA 27				,,				·		
38	006	0300		Material		37		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
2023 SysTem (\$4,814.82) SysTem (\$4,814.82) SysTem Sy						37		SYSTEM	(\$4,814.92)	
39						38		SYSTEM	\$4,814.92	Estimate Item Adjustment (0062) due to user hathak1 overridding Payment
2023 Editinate Item Adjustment (DOT) use in user hathact coveriding Payment Editinate Exception 8 on the current Payment Editinate Payment 9 of the Price Full						38		SYSTEM	(\$4,814.92)	
Total						39		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Material - Total						39		SYSTEM	(\$4,814.92)	
Price FUEL					- Total				\$0.00	
Price FUEL - Total Se.55				Material - To	tal				\$0.00	
Price FUEL - Total				Price FUEL		30		SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Section CONCRETE SIDEWALK, 4 IN. Material SIDEWALK, 4 IN. Material SIDEWALK, 4 IN. Material SIDEWALK, 4 IN. SIDEWALK,					- Total				\$6.55	
2010 CONCRETE Material Material 2017 2023 20				Price FUEL -	Total				\$6.55	
SIDEWALK, 4 IN.		0300 -	Total						\$6.55	
2023 32		0310		Material		31		SYSTEM	\$36,112.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
2023 System Stimate Item Adjustment (0010) due to user hathact overridding Payment						31		SYSTEM	(\$36,112.00)	
2023 33 Aug 15, 2VSTEM \$79,009.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Pa						32	Aug 2, 2023	SYSTEM	\$54,515.80	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
2023 Sep 5, 2VSTEM \$100,018.40 Sep 5, 2023 SYSTEM \$100,018.40 SYSTEM ST5,840.01 SYSTEM ST5,840.01 SYSTEM ST5,840.01 SYSTEM ST5,840.01 SYSTEM SYS,840.01 SEP 5,840.01 SYSTEM SYS,840.01 SYSTEM SYSTEM SYS,840.01 SYSTEM SYSTEM SYS,840.01 SYSTEM SYS,840.01 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYST						32		SYSTEM	(\$54,515.80)	
2023 SYSTEM \$100,018.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate. 32						33		SYSTEM	\$79,009.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						33		SYSTEM	(\$79,009.80)	
2023						34		SYSTEM	\$100,018.40	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
System S						34		SYSTEM	(\$100,018.40)	
2023 38						37		SYSTEM	\$75,840.01	Estimate Item Adjustment (0036) due to user hathak1 overridding Payment
System S						37		SYSTEM	(\$75,840.01)	
2023 39 Nov 16, 2023 4 SySTEM (\$75,840.01) 50.00 Material - Total 50.00 0310 - Total 50.00 0320 MISC. CONCRETE Material 32 Aug 2, 2023 32 Aug 2, 2023 SySTEM (\$4,575.90) 32 Aug 2, 2023 SySTEM (\$4,575.90)						38		SYSTEM	\$75,840.01	Estimate Item Adjustment (0063) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 39 Nov 16, 2023 \$0.00 -Total \$0.00 Material - Total \$0.00 0310 - Total \$0.00 0320 MISC. CONCRETE Material \$2 Aug 2, 2023 \$2 SYSTEM \$4,575.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 32 Aug 2, 2023 \$2 SYSTEM \$4,575.90 (\$4,575.90)						38		SYSTEM	(\$75,840.01)	
- Total \$0.00 Material - Total \$0.00 0310 - Total \$0.00 0320 MISC. CONCRETE Material \$2 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 Payment Estimate Exception 13 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$4,575.90)						39		SYSTEM	\$75,840.01	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
Material - Total S0.00 0310 - Total System System System Septended Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. System Syst						39		SYSTEM	(\$75,840.01)	
Solution					- Total				\$0.00	
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 Payment Estimate Exception 13 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$4,575.90)				Material - To	tal				\$0.00	
2023 Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 32 Aug 2, 2023 (\$4,575.90)		0310 -	Total						\$0.00	
2023		0320	MISC. CONCRETE	Material		32		SYSTEM	\$4,575.90	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
						32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
- Total \$0.00					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0320	MISC. CONCRETE	Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$39,951.22)	
					31	Jul 17, 2023	SYSTEM	\$63,490.27	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.
					31	Jul 17, 2023	SYSTEM	(\$63,490.27)	
					32	Aug 2, 2023	SYSTEM	\$122,482.16	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.
					32	Aug 2, 2023	SYSTEM	(\$122,482.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$14,031.10	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.
					30	Jun 30, 2023	SYSTEM	(\$14,031.10)	
					31	Jul 17, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment 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)	
					42	Jan 2, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$167,046.81)	
					43	Jan 16, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
112006	0340	MISC. CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$167,046.81)	
					44	Feb 1, 2024	SYSTEM	\$167,046.81	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.
					44	Feb 1, 2024	SYSTEM	(\$167,046.81)	
					45	Feb 16, 2024	SYSTEM	\$36,758.78	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.
					45	Feb 16, 2024	SYSTEM	(\$36,758.78)	
					46	Mar 4, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$36,758.78)	
					47	Mar 15, 2024	SYSTEM	\$36,758.78	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.
					47	Mar 15, 2024	SYSTEM	(\$36,758.78)	
					48	Apr 2, 2024	SYSTEM	\$36,758.78	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.
					48	Apr 2, 2024	SYSTEM	(\$36,758.78)	
					49	Apr 15, 2024	SYSTEM	\$36,758.78	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.
					49	Apr 15, 2024	SYSTEM	(\$36,758.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
									This adjustment offsets the original system-generated Material Payment
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	\$11,443.05	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0350		Material		29		SYSTEM	\$11,443.05 (\$11,443.05)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
	0350		Material			2023 Jun 16,			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
	0350		Material		29	2023 Jun 16, 2023 Jun 30,	SYSTEM	(\$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
	0350		Material		29	Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$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
	0350		Material		29 30 30	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$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
	0350		Material		29 30 30 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	0350		Material		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	(\$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 Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0350		Material	- Total	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0350		Material - To		29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0350	GUTTER TYPE B			29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		GUTTER TYPE B			29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0350 -	Total INTEGRAL CURB (6 IN. HEIGHT AND	Material - To		29 30 30 31 31 32 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	INTEGRAL CURB (6 IN. HEIGHT AND	Material						Estimate Exception 11 on the current Payment Estimate.
	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 hathal overridding Payme 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 hathalf1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 11 on the current Payment Estimate.
				39	Nov 16, 2023	SYSTEM	(\$16,994.25)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
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 Payme Estimate Exception 5 on the current Payment Estimate.
				15	Nov 16, 2022	SYSTEM	(\$1,647.58)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme



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 -	Total						\$0.00	
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)	
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)	
					34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,040.00)	
					35	Sep 18, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$3,040.00)	
					36	Oct 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,040.00)	
					37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$3,040.00)	
					38	Nov 2, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)	
					39	Nov 16, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,696.00)	
				- Total				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	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	
	0410	REPLACEMENT SAND BARREL	Material		39	Nov 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -							\$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 -							\$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.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
006	0440	GRATES AND	Material	Туре	13	Oct 17,	SYSTEM	(\$1,873.51)	
,00	0110	BEARING PLATES (3 FT X 2 FT)	Waterial			2022		,	
		, ,			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	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding 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



CHRMLINE Overnon-Total 16.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Operation Total 1980	J4I2006	0530		Overrun	Overrun					applied (if non-zero).	
10.35 TOPS			(TRIM LINE)			otal			\$0.00		
Type				Overrun - To	tal						
MOVERBLADE		0530 -							\$0.00		
Section Sect		0540	MOVEABLE	Material		10		SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment	
Material Total						10		SYSTEM	(\$500.00)		
1996 1997					- Total				\$0.00		
DIRECTIONAL National				Material - To	tal				\$0.00		
SPATE 2023 Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Exception of on the current Payment Estimate Estimate Exception of on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Item		0540 -	Total						\$0.00		
2023 25 Apr 17, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate In Payment Estimate International Payment Internatio		0550	INDICATOR	Material	1aterial			SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
2023 Estimate liters Apliantment (0025) use to user hathhald 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						24		SYSTEM	(\$1,500.00)		
Solid Soli						25		SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment	
Total S0.00						25		SYSTEM	(\$1,500.00)		
Section					- Total				\$0.00		
Second S				Material - To	tal				\$0.00		
ARROW PANEL 2022		0550 -	Total						\$0.00		
Page		0560		Material		3		SYSTEM	\$3,500.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
Material - Total						3		SYSTEM	(\$3,500.00)		
Overrun					- Total				\$0.00		
2023 27				Material - To	tal				\$0.00		
2023				Overrun	Overrun	24		SYSTEM	(\$3,500.00)		
Scoop Sequential Sequential Scoop Sequential Scoop Sequential Scoop Sequential Scoop Sequential Sequent						27		SYSTEM	\$3,500.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,	
Solid Sequential Solid Solid Sequential									\$0.00		
Description SEQUENTIAL FLASHING WARNING LIGHT SUBJECT SUBJ				Overrun - To	tal				\$0.00		
PLASHING WARNING LIGHT		0560 -	Total						\$0.00		
2023 25		0570	FLASHING	Material		24		SYSTEM	\$1,500.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
2023 Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						24		SYSTEM	(\$1,500.00)		
- Total S0.00 Material - Total \$0.00 Material - Total \$0.00						25		SYSTEM	\$1,500.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment	
Material - Total S0.00						25		SYSTEM	(\$1,500.00)		
Solution					- Total				\$0.00		
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 3 May 16, 2022 3 May 16, SYSTEM \$26,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				Material - To	tal				\$0.00		
COMMUNICATION INTERFACE, CONT F/ 2 May 2, 2022 3 May 16, 2022 3 May 16, 2022 3 May 16, SYSTEM (\$26,000.00) 3 May 16, SYSTEM (\$26,000.00) 3 May 16, SYSTEM (\$26,000.00)		0570 -	Total						\$0.00		
2 May 2, 2022 (\$26,000.00) 3 May 16, 2022 \$100.00 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, SYSTEM (\$26,000.00)		0580	COMMUNICATION INTERFACE,	Material		2	May 2, 2022	SYSTEM	\$26,000.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 May 16, SYSTEM (\$26,000.00)			CONT F/			2		SYSTEM	(\$26,000.00)		
							3		SYSTEM	\$26,000.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
2022						3		SYSTEM	(\$26,000.00)		



March March March Total September March Total September March Total September March Total September March September March September Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Material - Total 23 Apr 17 SYSTEM 15.000	J4I2006	0580		Material	- Total				\$0.00											
Total			INTERFACE,	Material - To	tal				\$0.00											
CONCEPTEND 2023 2023 2024 2		0580 -	Total						\$0.00											
Section		0590	LONG-TERM	Material		25		SYSTEM	\$4,000.00	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment										
Material - Total						25		SYSTEM	(\$4,000.00)											
Section Company Material Section Sec					- Total				\$0.00											
				Material - To	tal				\$0.00											
EARPEIC CAPTER		0590 -	Total						\$0.00											
Source S		0600	TRAFFIC BARRIER, CONT.	Material		5		SYSTEM	\$12,704.78	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment										
Column			1 31114112			5		SYSTEM	(\$12,704.78)											
1000 1000						6		SYSTEM	\$12,704.78	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment										
						6		SYSTEM	(\$12,704.78)											
MISC. CONCRETE TRAFFIC BARRIER					- Total				\$0.00											
MISC. CONCRETE Material TRAFFIC 2023 SYSTEM 245,812.96 This adjustment offsets the original system-generated Material Payment Estimate Example (07.9) due to user hathact overridding Payment Estimate Estimate Example (07.9) due to user hathact overridding Payment Estimate Example (07.9) due to user hathact				Material - To	tal				\$0.00											
TRAFFIC BARRIER		0600 -	Total						\$0.00											
2023 2 Aug 2, 2 SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. 3 Aug 15, SYSTEM \$89,604.76 (\$89,604.76) 2023 3 Aug 15, SYSTEM \$89,604.76 (\$89,604.76) 2023 3 Aug 15, SYSTEM \$89,604.76 (\$89,604.76) 2023 4 Sep 5, SYSTEM \$89,604.76 (\$89,604.76) 2023 3 Sep 18, SYSTEM \$89,604.76 2023 5 Sep 18, SYSTEM \$89,604.76 2023 5 Sep 18, SYSTEM \$89,604.76 2023 5 Sep 18, SYSTEM \$89,604.76 2023 6 Oct 2, 2 SYSTEM \$89,604.76 2023 6 Oct 2, 2 SYSTEM \$89,604.76 2023 7 Oct 16, SYSTEM \$89,604.76 2023 8 Sep 5, SYSTEM \$89,604.76 2023 8 Sep 5, SYSTEM \$89,604.76 2023 8 Sep 18, SYSTEM \$89,604.76 2023 1 Sep 18, SYSTEM \$89,604.76 2023 1 Sep 18, SYSTEM \$89,604.76 2023 2 SYSTEM \$89,604.76 2023 3 Sep 18, SYSTEM \$89,604.76 2023 3 SySTEM \$89,604.76 2023		0620	TRAFFIC	Material		31		SYSTEM	\$45,812.96	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment										
Estimate Item Adjustment (0018) due to user hathack overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0010) due to user hathack to verridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Eman Adjustment (003) due to user hathack to overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Eman Estimate Exception 19 on the current Payment Estimate Estimate Eman Estimate Exception 19 on the current Payment Estimate Estimate Eman Estimate Exception 19 on the current Payment Estimate Exception 19 on the current P			DARNIER					31		SYSTEM	(\$45,812.96)									
2023						32		SYSTEM	\$89,604.76	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment										
Sep 18, SySTEM S89,604.76 S89,604.76 Sep 18, SySTEM S89,604.76 SySTEM S89,604.76 Sep 18, SySTEM S89,604.76						32		SYSTEM	(\$89,604.76)											
2023 Sep 5, 2023 SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						33		SYSTEM	\$89,604.76	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment										
Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 8 on the current Payment Estimate. 34						33		SYSTEM	(\$89,604.76)											
Sep 18, 2023 SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						34		SYSTEM	\$89,604.76	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment										
Estimate Item Adjustment (0010) due to user hathal overridding Payment Estimate Exception 9 on the current Payment Estimate. Sep 18, 2023 Cot 2, 2023 SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathal overridding Payment Estimate Exception 9 on the current Payment Estimate. Cot 16, 2023 Cot 16, 2023 SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathal overridding Payment Estimate Exception 13 on the current Payment Estimate. Cot 16, 2023 Nov 2, SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathal overridding Payment Estimate Item Adjustment (0067) due to user hathal overridding Payment Estimate Item Adjustment (0067) due to user hathal overridding Payment Estimate Exception 13 on the current Payment Estimate. Nov 2, 2023 Nov 2, SYSTEM (\$89,604.76)						34		SYSTEM	(\$89,604.76)											
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, SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.						35		SYSTEM	\$89,604.76	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment										
Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 36 Oct 2, 2023 37 Oct 16, 2023 38 Nov 2, 2023 SYSTEM (\$89,604.76) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment (0040) 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 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. SYSTEM (\$89,604.76) SYSTEM (\$89,604.76)						35		SYSTEM	(\$89,604.76)											
2023 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) SYSTEM \$89,604.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				36 O 20 37 O 20 38 N												36		SYSTEM	\$89,604.76	Estimate Item Adjustment (0038) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 16, 2023 38 Nov 2, 2023 SYSTEM \$89,604.76 \$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.						SYSTEM	(\$89,604.76)													
2023 Nov 2, 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. Nov 2, SYSTEM (\$89,604.76)						37		SYSTEM	\$89,604.76	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment										
Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 38 Nov 2, SYSTEM (\$89,604.76)							SYSTEM	(\$89,604.76)												
38 Nov 2, SYSTEM (\$89,604.76)								38		SYSTEM	\$89,604.76	Estimate Item Adjustment (0067) due to user hathak1 overridding Payment								
						38	Nov 2, 2023	SYSTEM	(\$89,604.76)											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 Paymer 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 Paymer 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 Paymer Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$89,604.76)	
					42	Jan 2, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$89,604.76)	
					43	Jan 16, 2024	SYSTEM	\$89,604.76	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.
					43	Jan 16, 2024	SYSTEM	(\$89,604.76)	
					44	Feb 1, 2024	SYSTEM	\$89,604.76	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.
					44	Feb 1, 2024	SYSTEM	(\$89,604.76)	
					45	Feb 16, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$89,604.76)	
					46	Mar 4, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$89,604.76)	
					47	Mar 15, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$89,604.76)	
					48	Apr 2, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$89,604.76)	
					49	Apr 15, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -							\$0.00	
(0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	\$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)	
				- Total				\$0.00	
			Material - To					\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Nov 16, 2023	SYSTEM	\$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,454.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	\$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0690 -	Total						\$0.00	
	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,050.00)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	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 Paymer Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		39	Nov 16, 2023	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$22,275.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
						39	Nov 16, 2023	SYSTEM	(\$800.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I2006	0740	PREF THERMO	Material	- Total				\$0.00															
		PVMT MARK, YIELD TRIAN	Material - To	al				\$0.00															
	0740 -							\$0.00															
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)															
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)															
				- Total		2022		\$0.00															
			Material - To	al				\$0.00															
	0760 -	Total						\$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, 2023	SYSTEM	(\$9,943.20)															
				- Total				\$0.00															
			Material - To	al				\$0.00															
	0770 -	Total						\$0.00															
	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, 2023	SYSTEM	(\$3,585.30)															
								42	Jan 2, 2024	SYSTEM	\$3,585.30	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.											
				42	42	Jan 2, 2024	SYSTEM	(\$3,585.30)															
					43 Jan 16, 2024 \$ 43 Jan 16, SYSTEM \$ 43 Jan 16, SYSTEM (\$ 44 Feb 1, 2024 \$ \$ SYSTEM \$														43		SYSTEM	\$3,585.30	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.
									43		SYSTEM	(\$3,585.30)											
											44	Feb 1,	SYSTEM	\$3,585.30	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.								
						(\$3,585.30)																	
					45	Feb 16, 2024	SYSTEM	\$3,585.30	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.														
								45	Feb 16, 2024	SYSTEM	(\$3,585.30)												
					46	Mar 4, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
													46	Mar 4, 2024	SYSTEM	(\$3,585.30)							
						47	Mar 15,	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment													



Father F	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
PANT	12006	0780	HIGH BUILD	Material			2024																		
						47		SYSTEM	(\$3,585.30)																
2024 Apr 15, SYSTEM 53.285.00 This adjustment offeets the original system-generated Material Payment Editable Ibon Apparent Control Apr 15, SYSTEM 53.285.00 Apr 15, SYSTEM Apr 16, SYSTEM Apr 1						48		SYSTEM	\$3,585.30	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment															
2024 49						48		SYSTEM	(\$3,585.30)																
1000 12 IN WHITE Material - Total 1000 100						49		SYSTEM	\$3,585.30	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment															
						49		SYSTEM	(\$3,585.30)																
1750 Total 1751					- Total				\$0.00																
OFFICE 12 M, WHITE HIGH BUILD WATERBORNE PAINT Modernal Total				Material - To	tal				\$0.00																
High BUILD WATERBORNE 2023 SYSTEM SS,540,600 Statimate Etem Adjustment (0025) due to user hathlask to verifiding Payment Editinate. Exception 30 on the current Payment Editinate. Exception 30 on the current Payment Editinate.		0780 -	Total						\$0.00																
Total South System		0790	HIGH BUILD WATERBORNE	Material		39		SYSTEM	\$3,540.60	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment															
Material - Total Support			PAINT			39		SYSTEM	(\$3,540.60)																
Material 39					- Total				\$0.00																
Material				Material - To	tal				\$0.00																
2023 Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate.		0790 -	Total						\$0.00																
Nov 16		0820		Material		39		SYSTEM	\$10,925.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment															
Material - Total S0.00						39		SYSTEM	(\$10,925.00)																
System S					- Total				\$0.00																
Material				Material - To	tal				\$0.00																
MARKINGS 2023 Estimate Item Adjustment (0027) due to user hathakt overridding Payment Estimate Exception 33 on the current Payment Estimate.		0820 -	Total						\$0.00																
National - Total S0.00		0830		Material		39		SYSTEM	\$32,021.00	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment															
Material - Total S0.00						39		SYSTEM	(\$32,021.00)																
Source S					- Total				\$0.00																
PLOWABLE BACKFILL				Material - To	tal				\$0.00																
Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 28 Jun 1, 2023 29 Jun 16, 2023 29 Jun 16, 2023 30 Jun 30, 2VSTEM 2023 30 Jun 30, 2023 31 Jul 17, 2023 31 Jul 17, 2023 31 Jul 17, 2023 SYSTEM 31 Jul 17, 2023 SYSTEM 32 245.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. Total Estimate Item Adjustment (0022) 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. This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Estimate Exception 19 on the current Payment Estimate.		0830 -	Total						\$0.00																
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 Exception 19 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$3,245.66) 32 SYSTEM SYSTEM (\$3,245.66)		0840		Material		28		SYSTEM	\$3,245.66	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment															
Estimate Item Adjustment (0010) dué to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 29																					28		SYSTEM	(\$3,245.66)	
2023 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 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 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																	29		SYSTEM	\$3,245.66	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment				
2023 Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						29		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						30		SYSTEM	\$3,245.66	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment															
Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 31 Jul 17, 2023 (\$3,245.66) - Total \$0.00						30		SYSTEM	(\$3,245.66)																
2023						31		SYSTEM	\$3,245.66	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment															
						31		SYSTEM	(\$3,245.66)																
					- Total				\$0.00																
Material - Total \$0.00				Material - To	tal				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0840 -	Total						\$0.00		
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)		
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)		
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)		
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	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 hathalf1 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 hathalf1 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 hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						12	12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0870 -	Total						\$0.00		
	0930	18 IN. PIPE CULVERT GROUP C	Material	rial	1;	13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						13	Oct 17, 2022	SYSTEM	(\$1,598.68)	
						14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)		
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)		
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 (0930	18 IN. PIPE CULVERT GROUP	Material		16	Dec 2, 2022	SYSTEM	(\$1,598.68)	
		С			17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)	
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)	
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)	
				- Total				\$0.00	
L			Material - To	tal				\$0.00	
0	0930 -	Total						\$0.00	
(0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding 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	
	0980 -							\$0.00	
(0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT			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 Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0990 -	Total						\$0.00	
1	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)	
					13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)	
					14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
2006	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1020 -	Total						\$0.00		
	1040	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1040 -							\$0.00		
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					17	Dec 15, 2022	SYSTEM	(\$21,091.16)		
					18	Jan 3, 2023	SYSTEM	\$21,091.16	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.	
						18	Jan 3, 2023	SYSTEM	(\$21,091.16)	
						19	Jan 17, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$21,091.16)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1050 -	Total						\$0.00		
	1060	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$5,272.80	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.	
					19	Jan 17, 2023	SYSTEM	(\$5,272.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1060 -	· Total						\$0.00		
	1070	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$8,858.28	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.	
					17	Dec 15, 2022	SYSTEM	(\$8,858.28)		
					18	Jan 3, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$8,858.28)		
					19	Jan 17, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$8,858.28)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1070 -	Total						\$0.00		
	1110	36 IN. GROUP B FLARED END SEC	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 Paymen Estimate Exception 16 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	LIIIO	Becomption	Туре	Adjustment Type	Number	Date	Ву	Amount	romano
J4I2006	1110	36 IN. GROUP B FLARED END SEC	Material		11	Sep 15, 2022	SYSTEM	(\$2,417.84)	
					12	Sep 30, 2022	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 23 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$2,417.84)	
					13	Oct 17, 2022	SYSTEM	\$2,417.84	This 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.
					13	Oct 17, 2022	SYSTEM	(\$2,417.84)	
					14	Nov 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment 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 - 1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$0.00 \$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	Jan 17, 2023	SYSTEM	(\$833.13)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	\$1,270.83	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1130	24 IN. GROUP A FLARED END	Material		12	Sep 30, 2022	SYSTEM	(\$1,270.83)	
		SECT			13	Oct 17, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathal overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,270.83)	
					14	Nov 2, 2022	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 23 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,270.83)	
					15	Nov 16, 2022	SYSTEM	\$1,270.83	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.
					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)	
			Material - To	- Total				\$0.00 \$0.00	
	1130 -	Total	Wateriai - 10	lai				\$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1140	18 IN. GROUP C FLARED END SEC	Material		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 SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRASSES			26	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,323.59)	
			Construction	Stockpile - 1	otal			(\$8,323.59)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$8,323.59	
			Construction	Stockpile S1	MI - 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				00.00	
								\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total	Material - To	tal					
	1150 -	Total ROCK DITCH CHECK	Material - To	tal	2	May 2, 2022	SYSTEM	\$0.00	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.
		ROCK DITCH		tal	2		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		ROCK DITCH		tal		2022 May 2,		\$0.00 \$0.00 \$768.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		ROCK DITCH			2	May 2, 2022 May 16, 2022	SYSTEM	\$0.00 \$0.00 \$768.00 (\$768.00) \$768.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		ROCK DITCH	Material	- Total	2	May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$768.00 (\$768.00)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	1160	ROCK DITCH CHECK		- Total	2	May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$768.00 (\$768.00) \$768.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		ROCK DITCH CHECK	Material	- Total	2	May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$768.00 (\$768.00) \$768.00 (\$768.00)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	1160	ROCK DITCH CHECK	Material	- Total	2	May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$768.00 (\$768.00) \$768.00 (\$768.00) \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	1170	ALTERNATE DITCH CHECK	Material		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.
					14	Nov 2, 2022	SYSTEM	(\$400.00)	
					15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,820.00)	
					18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)	
					19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)	
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)	
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment



J4I2006 1210 SILT FENCE Material Estimate Exception 1 on the current Payment Estimate	
	e.
1 Apr 18, SYSTEM (\$4,195.02)	
2022	
- Total \$0.00 Material - Total \$0.00	
Other Item OADJ 6 Jun 30, hathak1 (\$1,519.27) Overrun adjustment for Line 1210. Change Order wil	l be created to update
Adjustment 2022 line item quantity.	
7 Jul 18, 2022 shathak1 \$1,519.27 Overrun adjustment in the amount of \$1519.27 to commade on June 30th.	rect user adjustment
OADJ - Total \$0.00	
Other Item Adjustment - Total \$0.00	
Overrun Overrun 6 Jun 30, 2022 \$1,519.27 This adjustment offsets the original system-generated Estimate Item Adjustment (0001) due to user hathak1 Estimate Exception 17 on the current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 19 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate	overridding Payment
6 Jun 30, SYSTEM (\$1,519.27)	
7 Jul 18, 2022 (\$1,519.27) Averaged Price Adjustment from this item on all previor of '0.00000' is applied (if non-zero).	ous payment estimates
Nov 2, 2022 \$YSTEM \$1,519.27 Unit price based on averaged overrun adjustments fo previous payment estimates. Price Adjustments of ',1 applied (if non-zero).	r installed quantity on all .39000 - 1.39000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1210 - Total \$0.00	ile Tuese e estica
1230 TYPE 3B Construction 14 Nov 2, SYSTEM (\$355.41) Payment Estimate Item Adjustment generated Stockpt 2022 CONTROL	
BLANKET 15 Nov 16, 2022 (\$1,782.10) Payment Estimate Item Adjustment generated Stocks	olle Transaction
26 May 2, 2023 (\$5,984.64) Payment Estimate Item Adjustment generated Stocks	ile Transaction
27 May 16, 2023 (\$1,028.90) Payment Estimate Item Adjustment generated Stocks	ile Transaction
28 Jun 1, 2023 (\$3,510.28) Payment Estimate Item Adjustment generated Stocks	ile Transaction
29 Jun 16, 2023 (\$1,738.93) Payment Estimate Item Adjustment generated Stocks	ile Transaction
Sep 18, 2023 SYSTEM (\$249.51) Payment Estimate Item Adjustment generated Stocks	ile Transaction
Oct 16, SYSTEM (\$390.77) Payment Estimate Item Adjustment generated Stocks	ile Transaction
Nov 2, 2023 SYSTEM (\$3,907.70) Payment Estimate Item Adjustment generated Stockp	ile Transaction
40 Dec 4, 2023 SYSTEM (\$2,651.76) Payment Estimate Item Adjustment generated Stockp	ile Transaction
- Total (\$21,600.00)	
Construction Stockpile - Total (\$21,600.00)	
Construction Stockpile STMI SYSTEM \$21,600.00 Payment Estimate Item Adjustment generated Stockp	ile Transaction
- Total \$21,600.00	
Construction Stockpile STMI - Total \$21,600.00	
Material 14 Nov 2, 2022 \$YSTEM \$2,255.56 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user hathak1 Estimate Exception 30 on the current Payment Estimate	overridding Payment
14 Nov 2, 2022 SYSTEM (\$2,255.56)	
15 Nov 16, 2022 \$13,565.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user hathalf Estimate Exception 25 on the current Payment Estimate Estim	overridding Payment
15 Nov 16, 2022 (\$13,565.60)	
- Total \$0.00	
Material - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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)	
					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 Estimate Exception 3 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$1,339,800.00)	
					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)	
					42	Jan 2, 2024	SYSTEM	\$1,339,800.00	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.
					42	Jan 2, 2024	SYSTEM	(\$1,339,800.00)	
					43	Jan 16, 2024	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 16, 2024	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	ACAD	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,	hathak1	\$2.665.50	AC Adjustments SP125C placed on the following dates in July 2023:
						2023			7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79
					34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84
									7/13/23 - 2387.12 SY = \$3544.43
					45	Feb 16, 2024	hathak1	\$2,090.31	For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33
					45	Feb 16, 2024	hathak1	\$3,161.21	For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = \$3,161.21
					45	Feb 16, 2024	hathak1	\$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$4,550.80 8/08 - 3047.26 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$5,230.20 8/12 - 3137.11 SQ YD = \$5,405.60 8/14 - 2371.30 SQ YD = \$4,086.02 8/15 - 5068.91 SQ YD = \$8,334.31
					45	Feb 16, 2024	hathak1	\$775.01	For 387.30 SQ YD of SP125C placed on August 26, 2023. 8/26 - 387.30 SQ YD = \$775.01
					45	Feb 16, 2024	hathak1	\$8,270.76	For 4133.24 SQ YD of SP125C placed on 9/12 and 9/13/23. 9/12 - 1896.87 SQ YD = \$3,795.70 9/13 - 2236.37 SQ YD = \$4,475.06
					45	Feb 16, 2024	hathak1	\$12,200.52	For 7080.05 SQ YD of SP190C placed from July 2, 2023 - July 31, 2023. 7/11 - 1762.45 SQ YD = \$3,036.91 7/12 - 2756.68 SQ YD = \$4,750.08 7/13 - 2141.16 SQ YD = \$3,689.46 7/16 - 420.21 SQ YD = \$724.07
					45	Feb 16, 2024	hathak1	\$13,610.81	For 7898.96 SQ YD of SP190C placed on 06/03 and 06/04/23. 06/03 - 6595.95 SY = \$11,365.58 06/04 - 1303.01 SY = \$2,245.23
					45	Feb 16, 2024	hathak1	(\$62,380.13)	Removing all previous AC adjustments paid to date due to errors found in quantities. These will be readjusted and paid on this estimate.
				ACAD - Tota	al			\$75,855.16	
				FUEL	29	Jun 16, 2023	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment
									Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on
									Ramps 1-4: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment
									Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on
									Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment
					34	Sep 5, 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:
					34	Sep 5,	hathak1	\$23,975.53	6/04/23 - 1579.79 SY = \$484.63 Fuel Adjustments SP190C placed on the following dates in August 2023:
					5-	2023	naular I	ψ20,913.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL					8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63
					34	Sep 5, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:
									7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51
					46	Mar 4, 2024	hathak1	\$160.23	Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023.
									7/13 - 395.30 Sq Yd = \$60.63 7/14 - 649.33 Sq Yd = \$99.60
					46	Mar 4, 2024	hathak1	\$484.63	Fuel Adjustment for 1579.79 Sq Yd of SP125 placed in June 2023. 6/04 - 1579.79 Sq Yd = \$484.63
					46	Mar 4,	hathak1	\$25,853.71	Fuel Adjustment for 20,745.31 Sq Yd of SP190 placed in August 2023.
						2024			8/02 - 3127.38 Sq Yd = \$3897.48 8/05 - 2641.03 Sq Yd = \$3291.38 8/08 - 3047.26 Sq Yd = \$3797.63 8/10 - 1352.32 Sq Yd = \$1685.31 8/12 - 3137.11 Sq Yd = \$3909.61 8/14 - 2371.30 Sq Yd = \$2955.21 8/15 - 5068.91 Sq Yd = \$6317.09
					46	Mar 4, 2024	hathak1	\$482.68	Fuel Adjustment for 387.30 Sq Yd of SP125 placed in August 2023.
					46	Mar 4,	hathak1	\$6,894.44	8/26 - 387.30 Sq Yd = \$482.68 Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023.
					40	2024	namaki	ψ0,004.44	9/12 - 1896.87 Sq Yd = \$3164.07 9/13 - 2236.37 Sq Yd = \$3730.37
					46	Mar 1, 2024	hathak1	\$1,086.03	Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023.
						2024			7/11 - 1762.45 Sq Yd = \$270.33 7/12 - 2756.68 Sq Yd = \$422.83 7/13 - 2141.16 Sq Yd = \$328.42 7/16 - 420.21 Sq Yd = \$ 64.45
					46	Mar 1, 2024	hathak1	\$2,423.15	Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023.
									6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$ 399.72
					46	Mar 4, 2024	hathak1	(\$28,021.07)	The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the revised amounts will be placed on this estimate.
				FUEL - Tota				\$37,384.87	
	1240 -	Total	Other Item A	djustment - T	otal			\$113,240.03 \$113,240.03	
	1260	TYPE A2 SHOULDER	Price FUEL		31	Jul 17, 2023	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 18, 2023	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	(\$192.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$181.86)	
	1260 -	Total	Price FUEL -	Total				(\$181.86)	
	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,567.00)	
			Construction	Stockpile - 1	Total			(\$27,567.00)	
			Construction		3	May 16,	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 1	1280	MGS GUARDRAIL	Stockpile			2022			
			STMI	- Total				\$27,567.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$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	
1	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$3,784.00)	
				n Stockpile - 1		11 10	0)/07514	(\$3,784.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mademical land	- Total	FB81 - T-4-1			\$3,784.00	
	1290 -	Total	Construction	n Stockpile S	IMI - Total			\$3,784.00	
	1300	MGS HEIGHT AND	Construction Stockpile		43	Jan 16, 2024	SYSTEM	\$0.00 (\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1300	BLOCK TRANSITION	Stockpile	- Total		2024		(\$560.00)	
			Construction	Stockpile -	Total			(\$560.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$560.00	
			Construction	1 Stockpile S	「MI - Total			\$560.00	
	1300 -						0)/0==1/	\$0.00	
1	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18,	SYSTEM	(00000	
						2023		(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturation	- Total	Total			(\$5,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total 1 Stockpile - T		2023		(\$5,985.00) (\$5,985.00)	
			Construction Stockpile	Stockpile - T		2023	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - Total	3	2023 May 16, 2022		(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00	
			Construction Stockpile STMI	Stockpile - T	3 FMI - Total	2023 May 16, 2022	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - Total	3	2023 May 16, 2022		(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00	
			Construction Stockpile STMI	Stockpile - Total	3 FMI - Total	2023 May 16, 2022	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment
			Construction Stockpile STMI	Stockpile - Total	3 FMI - Total 25	2023 May 16, 2022 Apr 17, 2023	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00 \$5,985.00 \$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment
			Construction Stockpile STMI	Stockpile - Total - Total Stockpile S	3 FMI - Total 25	2023 May 16, 2022 Apr 17, 2023	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00 \$1,250.00 (\$1,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment
	1310 -	Total	Construction Stockpile STMI Construction Material	Stockpile - Total - Total Stockpile S	3 FMI - Total 25	2023 May 16, 2022 Apr 17, 2023	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00 \$1,250.00 (\$1,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment
	1310 - 1320	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction Material	Stockpile - Total - Total Stockpile S	3 FMI - Total 25	2023 May 16, 2022 Apr 17, 2023	SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00 \$1,250.00 (\$1,250.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment
		TYPE A	Construction Stockpile STMI Construction Material Material - Tot Construction	Stockpile - Total - Total Stockpile S	3 FMI - Total 25 25	2023 May 16, 2022 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Material Material - Tot Construction	Stockpile - Total - Total Stockpile S	3 FMI - Total 25 25	2023 May 16, 2022 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	(\$5,985.00) (\$5,985.00) \$5,985.00 \$5,985.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
ojout	20	Вессириси	Туре	Adjustment Type	Number	Date	Ву	, unount													
12006	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(MASH)			41	Dec 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$19,500.00)													
			Construction	Stockpile - 1	Total			(\$19,500.00)													
			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	ΓMI - Total			\$19,500.00													
			Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1320 -	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
					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 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												
									6 EA - Lower Post 2'-0"												
				MATL - Tota	al			\$2,008.24													
			Other Item A	djustment - T	otal			\$2,008.24													
	1330 -	Total						\$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												
		111 - A1		- Total				(\$60,513.20)													
			Construction	Stockpile - 1	Total .			(\$60,513.20)													
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
			511411	- Total				\$60,513.20													
			Construction	Stockpile S	ΓMI - 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	Γotal			(\$24,463.00)													
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$24,463.00													



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 1	1360	BRACKET ARM, 15	Construction	Stockpile S1	ГМI - Total			\$24,463.00	
		FT. OR 4.6 M	Material		36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$30,099.52)	
					37	Oct 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$30,099.52)	
					38	Nov 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$30,099.52)	
					39	Nov 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$30,099.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1360 -	Total						\$0.00	
1	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)	
				Stockpile - 1				(\$5,265.75)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$5,265.75	
1	1270	Total	Construction	Stockpile S1	IMI - Iotai			\$5,265.75 \$0.00	
	1380	BASE MOUNTED CONTROL STATION	Material		38	Nov 2, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,366.09)	
					39	Nov 16, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,366.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1380 -	Total						\$0.00	
	1380 - 1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	\$0.00 (\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 2 IN.			36		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 2 IN.	Stockpile	- Total	40	2023 Dec 4,		(\$8,616.36) (\$741.33) (\$9,357.69)	, , ,
		CONDUIT, 2 IN.	Stockpile	- Total Stockpile - 1	40 Total	2023 Dec 4,	SYSTEM	(\$8,616.36) (\$741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 2 IN.	Stockpile	Stockpile - 1	40	2023 Dec 4,		(\$8,616.36) (\$741.33) (\$9,357.69) (\$9,357.69) \$9,357.69	, , ,
		CONDUIT, 2 IN.	Construction Construction Stockpile STMI	Stockpile - 1	40 Fotal 14	2023 Dec 4, 2023 Nov 2, 2022	SYSTEM	(\$8,616.36) (\$741.33) (\$9,357.69) (\$9,357.69) \$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Construction Stockpile STMI	Stockpile - 1	40 Fotal 14	2023 Dec 4, 2023 Nov 2, 2022	SYSTEM	(\$8,616.36) (\$741.33) (\$9,357.69) (\$9,357.69) \$9,357.69 \$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1390 -	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Construction Stockpile STMI Construction	Stockpile - 1	40 Fotal 14 FMI - Total	2023 Dec 4, 2023 Nov 2, 2022	SYSTEM	(\$8,616.36) (\$741.33) (\$9,357.69) (\$9,357.69) \$9,357.69 \$9,357.69 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Construction Stockpile STMI	Stockpile - 1	40 Fotal 14	2023 Dec 4, 2023 Nov 2, 2022	SYSTEM	(\$8,616.36) (\$741.33) (\$9,357.69) (\$9,357.69) \$9,357.69 \$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	1410	CONDUIT, 4 IN.	Material	- Total				\$0.00									
		RIGID, PUSHED	Material - To	tal				\$0.00									
	1410 -	Total						\$0.00									
	1430	PULL BOX, PREFORMED	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		CLASS 1	·		36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$6,280.20)									
			Construction	Stockpile - 1	Γotal			(\$6,280.20)									
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$6,280.20									
			Construction	Stockpile S	ΓΜΙ - Total			\$6,280.20									
	1430 -	Total						\$0.00									
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					36	Oct 2, 2023	SYSTEM	(\$812.70)									
						37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					37	Oct 16, 2023	SYSTEM	(\$812.70)									
								38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
											38	Nov 2, 2023	SYSTEM	(\$812.70)			
					39	Nov 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					39	Nov 16, 2023	SYSTEM	(\$812.70)									
				- Total				\$0.00									
			Material - To	Material - Total				\$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	Total			(\$5,082.00)									
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$5,082.00									
			Construction	Stockpile S	ΓΜΙ - Total			\$5,082.00									
			Material		,				Material	Material	3	36	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	36	Oct 2, 2023	SYSTEM	(\$20,774.00)
								3				37	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.								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2006	1450	CABLE, 6 AWG 1 CONDUCTOR	Material	71	39	Nov 16, 2023	SYSTEM	(\$20,774.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1450 -	Total						\$0.00							
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					36	Oct 2, 2023	SYSTEM	(\$4,100.40)							
					37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)							
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)							
					39	Nov 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					39	Nov 16, 2023	SYSTEM	(\$4,100.40)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1460 -							\$0.00							
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$9,477.00)							
				n Stockpile - 1		New O	OVOTEM	(\$9,477.00)	December 15 the stable have Adjusted and account of Otto beild. To consider						
			Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction	- Total 1 Stockpile S	TML Total			\$9,477.00 \$9,477.00							
			Material	1 этоскрие э	36	Oct 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					36	Oct 2, 2023	SYSTEM	(\$27,898.08)							
									37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					38	Nov 2, 2023	SYSTEM	(\$27,898.08)							
					39	Nov 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1470 -		84-4		00	0.10	OVOTEL	\$0.00	This adjustes the first the second officers the						
	1490	POWER SUPPLY ASSEMBLY, TYPE	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
		2, 240/120							Estimate Exception 17 on the surrent ayment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$8,039.78)	
					38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,039.78)	
					39	Nov 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	SIGNAL HEAD, TYPE 3T	Material		38	Nov 2, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,044.64)	
					39	Nov 16, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,044.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	SIGNAL HEAD, 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	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	1530	SIGNAL HEAD, TYPE 1S,	Material		39	Nov 16, 2023	SYSTEM	(\$6,506.16)									
		PEDESTRIAN		- Total				\$0.00									
			Material - To	tal				\$0.00									
	1530 -	Total						\$0.00									
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding 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.								
					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)									
					42	Jan 2, 2024	SYSTEM	\$4,258.80	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.								
					42	Jan 2, 2024	SYSTEM	(\$4,258.80)									
					43	Jan 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					43	Jan 16, 2024	SYSTEM	(\$4,258.80)									
					44	Feb 1, 2024	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 5 on the current Payment Estimate.								
					44	Feb 1, 2024	SYSTEM	(\$4,258.80)									
					45	Feb 16, 2024	SYSTEM	\$4,258.80	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.								
					45	Feb 16, 2024	SYSTEM	(\$4,258.80)									
					46	Mar 4, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
													46	Mar 4, 2024	SYSTEM	(\$4,258.80)	
									47	Mar 15, 2024	SYSTEM	\$4,258.80	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.				
					47	Mar 15, 2024	SYSTEM	(\$4,258.80)									
					48	Apr 2, 2024	SYSTEM	\$4,258.80	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.								
					48	Apr 2, 2024	SYSTEM	(\$4,258.80)									
					49	Apr 15, 2024	SYSTEM	\$4,258.80	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.								
					49	Apr 15, 2024	SYSTEM	(\$4,258.80)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									



1500 POST, SIGNAL, 51 Material So No. 2, 2 SYSTEM 1500 POST, SIGNAL 51 Material Post No. 2, 2 SYSTEM 1500 Post State Post	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockyles STM1 First Stockyles STM1 Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stockyles Stock	J4I2006	1540 -	Total						\$0.00	
2023 2023 2024 2025		1560		Material		38		SYSTEM	\$2,559.92	Estimate Item Adjustment (0081) due to user hathak1 overridding Payment
2023 SysTEM (\$2,259.82)						38		SYSTEM	(\$2,559.92)	
1500 Total						39		SYSTEM	\$2,559.92	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
1500 Total 1500 The adjustment officials the original system-generated Material Payment Editinate (1007) due to user hathart coverading Payment (1						39		SYSTEM	(\$2,559.92)	
150 POST, SIGNAL 15					- Total				\$0.00	
1570 POST, SIGNAL 15 Material 38 Nov 2 SYSTEM 2023 SYSTEM 20				Material - To	tal				\$0.00	
FT. 2023 SYSTEM (\$11,008.56)		1560 -	Total						\$0.00	
2023 39 Nov 16, SYSTEM \$11,608.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathack overridding Payment (Estimate Exception 47 on the current Payment Estimate 150,000		1570		Material		38		SYSTEM	\$11,608.56	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment
2023 SYSTEM (\$11,605.59) SYSTEM (\$11,605.59) SYSTEM So.00						38		SYSTEM	(\$11,608.56)	
1570 - Total 1570						39		SYSTEM	\$11,608.56	Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
1570 Total						39		SYSTEM	(\$11,608.56)	
1570 - Total					- Total				\$0.00	
1580 POST_TYPE_CL 20 FT. ARM OR 6.1 MAPM Construction Stockpile Total (\$6,766.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,766.00)				Material - To	tal				\$0.00	
20 FT. ARM OR 6.1 M ARM		1570 -	Total						\$0.00	
Construction Stockpile -Total (\$6,766.00)		1580	20 FT. ARM OR 6.1			38		SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI -Total S6,766.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S6,766.00			M ARM		- Total				(\$6,766.00)	
Stockpile STM Stockpile STM - Total S6,766.00				Construction	Stockpile - 1	Total			(\$6,766.00)	
Construction Stockpile STMI - Total \$6,766.00				Stockpile		14		SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 38				OTIVII	- Total				\$6,766.00	
2023 Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 38				Construction	Stockpile S	MI - Total			\$6,766.00	
2023 39				Material		38		SYSTEM	\$10,182.34	Estimate Item Adjustment (0083) due to user hathak1 overridding Payment
Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 39						38		SYSTEM	(\$10,182.34)	
Total S0.00					;	39		SYSTEM	\$10,182.34	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment
Solution Stockpile STM Stockpile Start						39		SYSTEM	(\$10,182.34)	
Solution Stockpile STM Stockpile StM Stock					- Total				\$0.00	
POST, TYPE C, 20 FT. ARM OR 6.1 M ARM POST, TYPE C, 20 FT. ARM OR 6.1 M ARM Construction Stockpile Construction Stockpile - Total Construction Stockpile STMI Total S6,180.00 Construction Stockpile STMI - Total S6,180.00 Construction Stockpile STMI - Total S6,180.00 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. S8 Nov 2, 2023 SYSTEM (\$9,360.74)				Material - To	tal				\$0.00	
FT. ARM OR 6.1 M ARM - Total - Sysystem - Sysystem - Sysystem - Total - So,180.00 - Total - So,180.00 - Total - So,180.00 - Total - Tot		1580 -	Total						\$0.00	
Construction Stockpile - Total (\$6,180.00) Construction Stockpile STMI 14 Nov 2, 2022 SYSTEM \$6,180.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,180.00 Stockpile STMI		1590	FT. ARM OR 6.1 M			38		SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S6,180.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,180.00 Construction Stockpile STMI - 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 hathal1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM (\$9,360.74)			ARM		- Total				(\$6,180.00)	
Stockpile STMI - Total \$6,180.00 Construction Stockpile STMI - 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)				Construction	Stockpile - 1	Total			(\$6,180.00)	
Construction Stockpile STMI - Total 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.				Stockpile		14		SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 38 Nov 2, 2023 \$9,360.74 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathalf overridding Payment Estimate Exception 31 on the current Payment Estimate. 38 Nov 2, 2023 \$9,360.74 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.				O I IVII	- Total				\$6,180.00	
2023 Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 38 Nov 2, 2023 (\$9,360.74)				Construction	Stockpile S	MI - Total			\$6,180.00	
2023				Material		38		SYSTEM	\$9,360.74	Estimate Item Adjustment (0084) due to user hathak1 overridding Payment
39 Nov 16, SYSTEM \$9,360.74 This adjustment offsets the original system-generated Material Payment						38		SYSTEM	(\$9,360.74)	
						39	Nov 16,	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M	Material			2023			Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		ARM			39	Nov 16, 2023	SYSTEM	(\$9,360.74)	
				- Total				\$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	otal			(\$15,966.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$15,966.00	
			Construction	Stockpile S1	MI - Tota			\$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 HOUSING,	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$14,975.00)	
			Construction	Stockpile - 1	otal			(\$14,975.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,975.00	
				Stockpile S1				\$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.
					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 - To	tal				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1640 -	- Total						\$0.00	
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		3.3.2		- Total				(\$35,850.00)	
				Stockpile - 1				(\$35,850.00)	
			Construction Stockpile STMI	Takal	14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			:	- Total				\$35,850.00	
			Construction	Stockpile S			OVOTEM	\$35,850.00	This adjustment off set the original system as a set of Material December
			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	
		- Total						\$0.00	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	40	2023	STSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$13,521.56)	
			Constituction	i Stockpile - i	Ulai				
			Construction		14	Nov 2	SYSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	SYSTEM	\$13,521.56 \$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		ГМI - Total	2022		\$13,521.56 \$13,521.56 \$13,521.56	
			Stockpile STMI			2022	SYSTEM	\$13,521.56 \$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI		FMI - Total 28 28	Jun 1, 2023 Jun 1, 2023	SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
			Stockpile STMI		ΓΜΙ - Total 28	Jun 1, 2023 Jun 1,	SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
			Stockpile STMI		FMI - Total 28 28	Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
			Stockpile STMI		FMI - Total 28 28 29	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
			Stockpile STMI		7MI - Total 28 28 29 29	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment
			Stockpile STMI		28 28 29 29 30	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment
			Stockpile STMI		28 28 29 29 30 30	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
			Stockpile STMI		28 28 29 29 30 30 31	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
			Stockpile STMI	Stockpile S	28 28 29 29 30 30 31	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
	1670 -	· Total	Stockpile STMI Construction Material	Stockpile S	28 28 29 29 30 30 31	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	1670 - 1680	CONDUIT, 4 IN., TRENCH WITH	Stockpile STMI Construction Material	Stockpile S	28 28 29 29 30 30 31	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
		CONDUIT, 4 IN.,	Stockpile STMI Construction Material Material - Tot Construction	Stockpile S	28 29 29 30 30 31 31	Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,521.56 \$13,521.56 \$13,521.56 \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$1,933.47 (\$1,933.47) \$0.00 \$0.00	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. 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. 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. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
06	1680	CONDUIT, 4 IN.,	Construction	1 Stockpile - 1	Γotal			(\$5,956.20)			
		TRENCH WITH TRACER WIRE	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O T IWII	- Total				\$5,956.20			
			Construction	Stockpile S	TMI - Total			\$5,956.20			
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					26	May 2, 2023	SYSTEM	(\$10,881.81)			
				- Total				\$0.00			
			Material - To	tal				\$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		
				Takal	27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O a mademical and	- Total	F-4-1			(\$9,375.00)			
				n Stockpile - 1		No. 2	OVOTEL	(\$9,375.00)	Decreased Federate Heaville Market and a second Federate Research		
		Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Osmatimatica		T						
			Material	n Stockpile S	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				\$0.00			
			Material - To					\$0.00			
	1690 -	Total						\$0.00			
ľ	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.		
			FOWER				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	tal				\$0.00			
	1700 -	Total						\$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,	SYSTEM	(\$5,437.80)	-		
						2023					
					39	2023 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.		
						Nov 16,	SYSTEM SYSTEM	(\$5,437.80)	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment		
				- Total	39	Nov 16, 2023		(\$5,437.80)	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment		
			Material - To		39	Nov 16, 2023		(\$5,437.80) \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment		
	1710 -				39	Nov 16, 2023 Nov 16, 2023	SYSTEM	(\$5,437.80) \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
	1710 - 1720	Total CABLE, 16 AWG 5 CONDUCTOR			39	Nov 16, 2023		(\$5,437.80) \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment		



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2006	1720	CABLE, 16 AWG 5	Material	Туре	39	Nov 16,	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment
		CONDUCTOR			20	2023	CVCTEM	(0.224.00)	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)	
				- Total				\$0.00	
			Material - Tot	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	Γotal			(\$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	ΓΜΙ - Total			\$6,550.00	
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)	Estimate Exception 60 on the edition of ayrich Estimate.
					39	Nov 16, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$16,605.60)	Examinate Exception of the deficient agricult agricult.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1730 -	Total	material 10					\$0.00	
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		02.100 2			28	Jun 1, 2023	SYSTEM	(\$1,545.45)	Estimate Escapación de describitorios estados
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,545.45)	Estimate Exception 20 on the edition of ayment Estimate.
					31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1740 -	Total	101					\$0.00	
	1750	PULL BOX, PREFORMED	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3	, -		34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,853.29)	
			Construction		Total			(\$6,853.29)	
			Construction Stockpile	- SKPIIIO	14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,853.29	
			Construction		「MI - Total			\$6,853.29	
			oonstruction	- otockhile o	-mi - Total			\$0 ,000.29	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1750	PULL BOX, PREFORMED	Material	Type	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
		CLASS 3			28	Jun 1,	SYSTEM	(\$2,462.22)	Estimate Exception 15 on the current Payment Estimate.
					29	2023 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
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)	Estimate Exception 18 on the current Payment Estimate.
					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
					30	Jun 30, 2023	SYSTEM	(\$2,462.22)	Estimate Exception 24 on the current Payment Estimate.
					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
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)	Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)	
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)	
					32	Aug 2,	SYSTEM	#44 000 40	This adjustment offsets the original system-generated Material Payment
					32	2023		\$11,266.43	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32		SYSTEM	(\$11,266.43)	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
						2023 Aug 2,			Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
					32	Aug 2, 2023 Aug 15, 2023	SYSTEM	(\$11,266.43)	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
					32	Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM	(\$11,266.43) \$11,266.43	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
					32 33 33	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43)	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
				- Total	32 33 33 34	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
			Material - To		32 33 33 34	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
	1770 -				32 33 33 34 34	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 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.
	1770 - 1780	Total MISC.	Material - To		32 33 33 34	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
					32 33 33 34 34	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 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 (0093) due to user hathak1 overridding Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment
					32 33 33 34 34	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00 \$0.00 \$9,728.41	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 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 (0093) due to user hathak1 overridding Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment
					32 33 33 34 34 34 38	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00 \$0.00 \$9,728.41 (\$9,728.41)	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 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 (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment
					32 33 33 34 34 38 38 39	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,266.43) \$11,266.43 (\$11,266.43) \$11,266.43 (\$11,266.43) \$0.00 \$0.00 \$9,728.41 (\$9,728.41)	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 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 17 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 (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I2006	1780 -	Total						\$0.00																			
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					36	Oct 2, 2023	SYSTEM	(\$32,300.00)																			
					37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)																			
					38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)																			
					39	Nov 16, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					39	Nov 16, 2023	SYSTEM	(\$35,700.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1790 -	Total						\$0.00																			
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)																			
																							32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)																			
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					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.																		
					37	Oct 16, 2023	SYSTEM	(\$118,450.00)																			
					38	Nov 2, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					38	Nov 2, 2023	SYSTEM	(\$118,450.00)																			
					39	Nov 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I2006	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		39	Nov 16, 2023	SYSTEM	(\$118,450.00)										
		DOWN		- Total				\$0.00										
			Material - To	tal				\$0.00										
	1800 -	Total						\$0.00										
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$23,536.40)										
			Construction	Stockpile - 1	otal			(\$23,536.40)										
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$23,536.40										
			Construction	Stockpile S1	MI - Tota			\$23,536.40										
	1810 -							\$0.00										
	1820	PIPE POSTS	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					38	Nov 2, 2023	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					40	Dec 4, 2023	SYSTEM	(\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$72,214.50)										
				Construction	Stockpile - T	otal			(\$72,214.50)									
			Construction Stockpile		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI - Total					\$72,214.50										
			Construction	Stockpile S	MI - Tota			\$72,214.50										
	1820 -	Total						\$0.00										
	1830	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		POST		- Total				(\$365.00)										
			Construction	Stockpile - 1	Total			(\$365.00)										
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$365.00										
			Construction	Stockpile S1	MI - Tota			\$365.00										
			Material		39	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					39	Nov 16, 2023	SYSTEM	(\$1,500.00)										
														40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
											40	Dec 4, 2023	SYSTEM	(\$1,500.00)				
											41	Dec 18, 2023	SYSTEM	\$1,500.00	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.			
							41	Dec 18, 2023	SYSTEM	(\$1,500.00)								
												42	Jan 2, 2024	SYSTEM	\$1,500.00	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.		
					42	Jan 2, 2024	SYSTEM	(\$1,500.00)										
						43	Jan 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					43	Jan 16, 2024	SYSTEM	(\$1,500.00)										
					44	Feb 1, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	1830	36 IN. SURFACE-	Material						Estimate Exception 6 on the current Payment Estimate.						
		MOUNT DELINEATOR POST			44	Feb 1, 2024	SYSTEM	(\$1,500.00)							
					45	Feb 16, 2024	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.						
					45	Feb 16, 2024	SYSTEM	(\$1,500.00)							
					46	Mar 4, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					46	Mar 4, 2024	SYSTEM	(\$1,500.00)							
					47	Mar 15, 2024	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.						
					47	Mar 15, 2024	SYSTEM	(\$1,500.00)							
										48	48	Apr 2, 2024	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.
					49	Apr 15, 2024	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.						
					49	Apr 15, 2024	SYSTEM	(\$1,500.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1830 -	Total						\$0.00							
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$267.30)							
				i Stockpile - 1				(\$267.30)							
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O a mademus d'a m	- Total 1 Stockpile STMI - Total		Total		\$267.30							
				Stockpile S			OVOTEM	\$267.30	This call to the control of the the control of the						
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
				Total	39	Nov 16, 2023	SYSTEM	(\$837.00)							
			Material - To	- Total				\$0.00							
	1840 -	Total	waterial - To	tai				\$0.00							
		7 FT. CHAN. POST	Construction		39	Nov 16,	SYSTEM	\$0.00 (\$1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		DELINE DO													
		DELINE, DBL STACK WHITE	Stockpile		44	2023 Feb 1, 2024	SYSTEM	(\$97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	44		SYSTEM	(\$97.00) (\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile	- Total Stockpile - 1		Feb 1,	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile Construction Construction Stockpile			Feb 1,	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile Construction Construction		Fotal	Feb 1, 2024		(\$1,164.00) (\$1,164.00)							
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 4	Feb 1, 2024 Jun 2, 2022		(\$1,164.00) (\$1,164.00) \$1,164.00							
	1850 -		Construction Construction Stockpile STMI	Stockpile - 1	Fotal 4	Feb 1, 2024 Jun 2, 2022		(\$1,164.00) (\$1,164.00) \$1,164.00 \$1,164.00							
	1850 -	STACK WHITE	Construction Construction Stockpile STMI	Stockpile - 1	Fotal 4	Feb 1, 2024 Jun 2, 2022		(\$1,164.00) (\$1,164.00) \$1,164.00 \$1,164.00							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
12006	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile	- Total				(\$612.25)				
			Construction	Stockpile - 1	Γotal			(\$612.25)				
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$612.25				
			Construction	n Stockpile S1	ΓMI - Tota			\$612.25				
	1860 -	Total						\$0.00				
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$355.50)				
			Construction	Stockpile - 1	Γotal			(\$355.50)				
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$355.50				
			Construction	Stockpile S	ГМI - Tota			\$355.50				
	1870 -	Total						\$0.00				
	1880	DELINE., WHITE/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$194.00)				
			Construction	n Stockpile - 1	Γotal			(\$194.00)				
					Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$194.00				
			Construction	n Stockpile S1	ГМI - Tota			\$194.00				
	1880 -	Total						\$0.00				
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	7 FT. CHAN. POST Cons DELINE., Stock	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Feb 1, 2024	SYSTEM	(\$291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$606.25)				
			Construction	1 Stockpile - 1	Total			(\$606.25)				
				Construction Stockpile STMI		4 Jun 2, SYSTEM 2022			\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$606.25				
			Construction	1 Stockpile S1	TMI - Tota			\$606.25				
J	1890 -	Total						\$0.00				
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile						Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,161.00)				
			Construction	Stockpile - 1	Total			(\$1,161.00)				
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,161.00				
			Construction Material	n Stockpile ST	39	Nov 16, 2023	SYSTEM	\$1,161.00 \$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment			
					39	Nov 16,	SYSTEM	(\$2,376.00)	Estimate Exception 64 on the current Payment Estimate.			
					40	2023 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			
					40	Dec 4,	SYSTEM	(\$2,376.00)	Estimate Exception 14 on the current Payment Estimate.			
						2023						
								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.
										Listinate Exception of on the current Fayment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	1900	2 IN. PSST POST - 12 GA.	Material	,	42	Jan 2, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					42	Jan 2, 2024	SYSTEM	(\$2,376.00)								
					43	Jan 16, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					43	Jan 16, 2024	SYSTEM	(\$2,376.00)								
					44	Feb 1, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					44	Feb 1, 2024	SYSTEM	(\$2,376.00)								
								45	Feb 16, 2024	SYSTEM	\$2,376.00	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.				
													4	45	Feb 16, 2024	SYSTEM
						46	Mar 4, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					46	Mar 4, 2024	SYSTEM	(\$2,376.00)								
						47	Mar 15, 2024	SYSTEM	\$2,376.00	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.						
					47	Mar 15, 2024	SYSTEM	(\$2,376.00)								
											48	Apr 2, 2024	SYSTEM	\$2,376.00	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.	
							48	Apr 2, 2024	SYSTEM	(\$2,376.00)						
					49	Apr 15, 2024	SYSTEM	\$2,376.00	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.							
					49	Apr 15, 2024	SYSTEM	(\$2,376.00)								
				- Total				\$0.00								
			Material - To	al				\$0.00								
	1900 -	Total						\$0.00								
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.			39	Nov 16, 2023	SYSTEM	(\$321.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		12 GA.		- Total				(\$321.30)								
			Construction	Stockpile - 1	Γotal			(\$321.30)								
			Construction Construction Stockpile STMI		Total 4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction Stockpile STMI	- Total	4	2022	SYSTEM	\$321.30 \$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction Stockpile STMI		4	2022	SYSTEM	\$321.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment							
			Construction Stockpile STMI	- Total	4 TMI - Total	2022 Nov 16,		\$321.30 \$321.30 \$321.30	This adjustment offsets the original system-generated Material Payment							
			Construction Stockpile STMI	- Total	TMI - Total	Nov 16, 2023	SYSTEM	\$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							
			Construction Stockpile STMI	- Total	4 FMI - Total 39 39	Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	\$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 Estimate Item Adjustment (0018) due to user hathak1 overridding Payment							
			Construction Stockpile STMI	- Total	39 39 40	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$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							



J4I2006 1910 POST ANCHOR FOR 2 IN. PSST - 12 GA. Material 42 Jan 2, 2024 \$YSTEM \$945.00 This adjustment offsets the original system Estimate Item Adjustment (0009) due to Estimate Exception 9 on the current Payl 42 Jan 2, 2024 \$YSTEM (\$945.00) 43 Jan 16, 2024 \$YSTEM \$945.00 This adjustment offsets the original system Estimate Item Adjustment (0013) due to Estimate	user hathak1 overridding Payment
2024 43 Jan 16, SYSTEM \$945.00 This adjustment offsets the original syste Estimate Item Adjustment (0013) due to	
2024 Estimate Item Adjustment (0013) due to	
Estimate Exception 9 on the current Payl	user hathak1 overridding Payment
43 Jan 16, SYSTEM (\$945.00)	
44 Feb 1, 2024 \$945.00 This adjustment offsets the original syste Estimate Item Adjustment (0014) due to Estimate Exception 8 on the current Payr	user hathak1 overridding Payment
44 Feb 1, SYSTEM (\$945.00)	
45 Feb 16, 2024 \$945.00 This adjustment offsets the original syste Estimate Item Adjustment (0008) due to Estimate Exception 8 on the current Payr	user hathak1 overridding Payment
45 Feb 16, SYSTEM (\$945.00)	
46 Mar 4, 2024 SYSTEM \$945.00 This adjustment offsets the original syste Estimate Item Adjustment (0025) due to Estimate Exception 7 on the current Payr	user hathak1 overridding Payment
46 Mar 4, SYSTEM (\$945.00)	
47 Mar 15, 2024 \$945.00 This adjustment offsets the original syste Estimate Item Adjustment (0007) due to Estimate Exception 7 on the current Payr	user hathak1 overridding Payment
47 Mar 15, SYSTEM (\$945.00)	
48 Apr 2, 2024 SYSTEM \$945.00 This adjustment offsets the original syste Estimate Item Adjustment (0007) due to Estimate Exception 7 on the current Payr	user hathak1 overridding Payment
48 Apr 2, 2024 (\$945.00)	
49 Apr 15, 2024 \$945.00 This adjustment offsets the original system Estimate Item Adjustment (0007) due to Estimate Exception 7 on the current Paya	user hathak1 overridding Payment
49 Apr 15, 2024 (\$945.00)	
- Total \$0.00	
Material - Total \$0.00	
1910 - Total \$0.00	
1920 SH-FLAT SHEET Construction Stockpile 37 Oct 16, 2023 (\$2,722.65) Payment Estimate Item Adjustment gene	erated Stockpile Transaction
Nov 2, 2023 SYSTEM (\$8,974.35) Payment Estimate Item Adjustment gene	erated Stockpile Transaction
39 Nov 16, 2023 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment gene	erated Stockpile Transaction
- Total (\$13,755.00)	
Construction Stockpile - Total (\$13,755.00)	
Construction Stockpile 2022 SYSTEM \$13,755.00 Payment Estimate Item Adjustment gene	erated Stockpile Transaction
- Total \$13,755.00	
Construction Stockpile STMI - 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 Estimate Item Adjustment (0096) due to Estimate Exception 44 on the current Parameter Structure (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL Material Material 38 Nov 2, 2023 This adjustment offsets the original system (1930) ST-STRUCTURAL MATERIAL MATER	user hathak1 overridding Payment
38 Nov 2, 2023 SYSTEM (\$42,636.00)	
Nov 16, 2023 SYSTEM \$50,160.00 This adjustment offsets the original syste Estimate Item Adjustment (0068) due to Estimate Exception 66 on the current Page 1	user hathak1 overridding Payment
39 Nov 16, 2023 (\$50,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1930	ST-STRUCTURAL	Material	,,	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)	
					42	Jan 2, 2024	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$50,160.00)	
					43	Jan 16, 2024	SYSTEM	\$50,016.00	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.
					43	Jan 16, 2024	SYSTEM	(\$50,016.00)	
					44	Feb 1, 2024	SYSTEM	\$50,016.00	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.
					44	Feb 1, 2024	SYSTEM	(\$50,016.00)	
					45	Feb 16, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$50,016.00)	
					46	Mar 4, 2024	SYSTEM	\$50,016.00	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.
					46	Mar 4, 2024	SYSTEM	(\$50,016.00)	
					47	Mar 15, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$50,016.00)	
					48	Apr 2, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$50,016.00)	
					49	Apr 15, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$50,016.00)	
				- Total				\$0.00	
	1030	Total	Material - To	tai				\$0.00	
	1930 - 1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	\$0.00 (\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockhile	- Total		2023		(\$17,425.00)	
			Construction	Stockpile - 1	Total			(\$17,425.00)	
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,425.00	
			Construction	Stockpile S	TMI - Total			\$17,425.00	
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
									Estimate Exception to on the current rayment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1940	MISC.	Material		35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$139,500.00)	
					36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)	
					37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$139,500.00)	
					38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$139,500.00)	
					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 - To	tal				\$0.00	
	1940 -	- Total						\$0.00	
	1950		Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,200.00)	
			Construction	n Stockpile - 1	Γotal			(\$6,200.00)	
			Construction Stockpile						
			Stockpile		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10		SYSTEM	\$6,200.00 \$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI Construction		ΓMI - Total	2022 Sep 5,		\$6,200.00 \$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
			Stockpile STMI Construction		FMI - Total	Sep 5, 2023	SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
			Stockpile STMI Construction		TMI - Total 34 34	2022 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
			Stockpile STMI Construction		TMI - Total 34 34 35	2022 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
			Stockpile STMI Construction		TMI - Total 34 34 35 35	2022 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment
			Stockpile STMI Construction		34 34 35 35 36	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment
			Stockpile STMI Construction		34 34 35 35 36 36	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
			Stockpile STMI Construction		34 34 35 36 36 37	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
			Stockpile STMI Construction		34 34 35 36 36 37 37	Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
			Stockpile STMI Construction		34 34 35 35 36 36 37 37 38	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
412006	1950	MISC.	Material	- Total				\$0.00		
			Material - To	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	Γotal			(\$90,100.00)		
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$90,100.00		
			Construction	Stockpile S1	ΓMI - 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 - 1		0.1.1-	0)(0==:	(\$92,900.00)	5 45 5 4 5 4 5 4 5 5 5 5 5 5 5 5 5	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	34	Sep 5, 2023	SYSTEM	\$87,900.00 \$92,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile S1	IMI - Total			\$92,900.00		
	1970 -	Total						\$0.00		
	1980	WATER - UTILITY	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$4,847.70)		
				- Total				\$0.00		
			Material - To	- Total				\$0.00		
			Overrun	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 - Total				\$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 - To	tal				\$0.00		
	2000 -							\$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,	SYSTEM	(\$1,070.37)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
06 2	2010	WATER - UTILITY	Material			2023					
		ITEM		- Total				\$0.00			
			Material - Tot	al				\$0.00			
2	2010 - "	Гotal						\$0.00			
2	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			
	2000		Material - Tot	al				\$0.00			
	2020 -		Matarial		05	A 4.7	OVOTEM	\$0.00	This adjustment offsets the original content are sented Material Resources.		
2	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				25 Apr 17, 2023 SYSTEM				(\$8,156.12)			
			Material - Tot					\$0.00 \$0.00			
	2020 -	Fotol	Materiai - 10	aı				\$0.00			
	2040	ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$28,563.20)		
			Construction Stockpile - Total					(\$28,563.20)			
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$28,563.20			
			Construction	Stockpile S				\$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)			
			Material - Tot					\$0.00 \$0.00			
	2040 - ⁻	Fotal	Wateriai - 10	.aı				\$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)	Example 10 of the content ayrion Example.		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
2	2050 - "	Γotal						\$0.00			
4	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 - [*] 2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$0.00 \$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment		
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)	Estimate Exception 3 on the current Payment Estimate.		
					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.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
06	2070	PIPE COLLAR, TYPE A	Material		12	Sep 30, 2022	SYSTEM	(\$1,441.94)				
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)				
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)				
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)				
								16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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				
	2070 -	Total	Material - To	lal				\$0.00 \$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	l ı Stockpile - ¹	Гotal			(\$62,863.92)				
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$62,863.92				
			Construction	Stockpile S	ΓMI - Total			\$62,863.92				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I2006	2080	SEWER - RIGID PIPE	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.																			
					12	Sep 30, 2022	SYSTEM	(\$256,332.45)																				
					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)								
										2	2		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.
					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.																			



Doolook	1 200	Description	A -11:	Other	F-4	0	0	A	Demode											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I2006	2080	SEWER - RIGID PIPE	Material		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	otal				\$0.00												
	2080 -	Total						\$0.00												
	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	Γotal			(\$61,800.00)												
			Construction Stockpile STMI	Stockpile		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$61,800.00												
			Construction	Stockpile S1	ГМI - Total			\$61,800.00												
			Material	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.											
				1 1 1	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.											
															1;	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)												
						1				16	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)												
										1	17	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I2006	2090	SEWER - RIGID PIPE	Material		18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)																					
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)																					
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)																					
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)																					
					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)																					
					2	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																					
	2100	SEWER - RIGID PIPE	Material	Material	Material	Material	Material		17	Dec 15, 2022	SYSTEM	\$0.00 \$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)																					
																		1					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			2	20	20	Feb 1, 2023	SYSTEM	(\$44,976.76)																
									2	21	21	21	21	2'				21	21	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					
						2023			Estimate Exception 17 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	2100	SEWER - RIGID PIPE	Material	. 300	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, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2100 -	Total						\$0.00									
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				10	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)									
					1	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)									
				2022					16		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.				
					(\$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)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2120	MISC. MANHOLES AND DROP INLETS	Material		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 - To	tal				\$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	
			Material - To	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)			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
					30	Jun 30, 2023	SYSTEM	(\$69,899.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2150	MISC. FENCING	CING Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,975.00)	
			Construction	Stockpile - 1	otal			(\$65,975.00)	
			Construction Stockpile		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$65,975.00	
			Construction	Stockpile S1	MI - Total			\$65,975.00	
	2150 -	Total						\$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.



Automatic Total	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
APPLIED 100	1 Toject	LIIIC	Безеприоп		Adjustment				Amount	Remarks	
Page 2 SYSTEM 1916.06.02 SYSTEM 1916.06.02 This adjustment effects the original system generated Malerial Payment Editional Research 1916.06.02 The adjustment effects the original system generated Malerial Payment Editional Research 1916.06.02 This adjustment effects the original system generated Malerial Payment Editional Research 1916.06.02 This adjustment effects the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system-generated Malerial Payment Editional Research 1916.06.02 This adjustment officts the original system generated Malerial Payment Editional Research 1916.06.02	J4I2006	2160		Material		9		SYSTEM	(\$91,056.02)		
11 Sep 16 SYSTEM SSYSTEM S						10		SYSTEM	\$91,056.02	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment	
2022 11 Sep 15, SYSTEM (591,006.00) 2000						10		SYSTEM	(\$91,056.02)		
2002 10.00						11		SYSTEM	\$91,056.02	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment	
2170 Total						11		SYSTEM	(\$91,056.02)		
2170 ROCK SOCKETS Material					- Total				\$0.00		
Processing Pro				Material - Total					\$0.00		
Care		2160 -	Total						\$0.00		
2022 7 Jul 16, SYSTEM S27,925.17 This adjustment offsets the original system-generated Material Payment Estimate Image Image Exception 8 on the current Payment Estimate Image I		2170		Material		6		SYSTEM	\$27,925.17	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
Estimate Exception 8 on the current Payment Estimate.						6		SYSTEM	(\$27,925.17)		
2022 SYSTEM \$27,925.17 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate. 10						7		SYSTEM	\$27,925.17	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
2022 Estimate Item Adjustment (0007) due to user hathack 1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0002) due to user hathack 1 overridding Payment Estimate Item Adjustment (0002) due to user hathack 1 overridding Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment 8 on the current							7		SYSTEM	(\$27,925.17)	
2022 9						8		SYSTEM	\$27,925.17	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
Estimate Item Aglustment (006g) due to user hathsakt overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate. 9 Aug 16, SYSTEM (\$27,925.17) 10 Sep 2, SYSTEM \$27,925.17 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Aglustment (002g) due to user hathsakt overridding Payment Estimate Exception 8 on the current Payment Estimate Item Aglustment (0029) due to user hathsakt overridding Payment Estimate Exception 8 on the current Payment Estimate Payment Item Aglustment (0014) due to user hathsakt overridding Payment Item Aglustme						8		SYSTEM	(\$27,925.17)		
10						9		SYSTEM	\$27,925.17	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0023) due to user hathakt overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 2, SYSTEM (\$27,925.17) 2022 11 Sep 15, SYSTEM \$27,925.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathakt overridding Payment Estimate Item Adjustment (0014) due to user hathakt overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Sep 15, SYSTEM (\$27,925.17) 2022 - Total So.00 Material - Total Other Item Adjustment OADJ 6 Jun 30, hathakt \$2,864.12 Overrun adjustment for Line 2170. Change Order will be created to update line Intern quantity. Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun 6 Jun 30, 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 Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate Fire Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). Overrun - Total Overrun - Total 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).						9		SYSTEM	(\$27,925.17)		
2022 11 Sep 15, SYSTEM \$27,925.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathack toverridding Payment Estimate Exception 8 on the current Payment Estimate.						10		SYSTEM	\$27,925.17	Estimate Item Adjustment (0023) due to user hathak1 overridding Payment	
Estimate Exception 8 on the current Payment Estimate. 11						10		SYSTEM	(\$27,925.17)		
Total So.00 Material - Total Other Item Adjustment OADJ 6 Jun 30, 2022 Other Item Adjustment - Total Overrun Over							11	11		SYSTEM	\$27,925.17
Other Item Adjustment						11		SYSTEM	(\$27,925.17)		
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 S0.00 OADJ - Total S0.00 Other Item Adjustment - Total S0.00 Overrun Overrun Overrun 6 Jun 30, 2022 SYSTEM S2,864.12 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) 8 Aug 2, 2022 SYSTEM S2,864.12 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).					- Total				\$0.00		
Adjustment 2022 Section Interior In				Material - To	tal				\$0.00		
Comparison of the comparison					OADJ	6		hathak1	(\$2,864.12)		
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 (\$2,864.12) 7 Jul 18, 2022 (\$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).						7		hathak1	\$2,864.12		
Overrun Overrun Overrun Overrun Overrun Overrun System					OADJ - Tota	al			\$0.00		
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 7 Jul 18, 2022 8 Aug 2, 2022 8 Aug 2, 2022 SYSTEM SYSTE				Other Item A	djustment - T	otal			\$0.00		
7 Jul 18, 2022 (\$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 - Total \$0.00				Overrun	Overrun	6		SYSTEM	\$2,864.12	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000;	
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).						6		SYSTEM	(\$2,864.12)		
previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero). Overrun - Total \$0.00						7		SYSTEM	(\$2,864.12)		
						8		SYSTEM	\$2,864.12	previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is	
Overrun - Total \$0.00					Overrun - Total				\$0.00		
				Overrun - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
412006	2170 -	- Total						\$0.00									
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	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.								
		IN			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, 2022	SYSTEM	(\$1,041.48)									
				- 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					\$0.00									
	2260	· Total						\$0.00									
			Motorial		20	lum 00	CVCTEN		This adjustment offsets the critical system reports of Advantal Decimal								
	2270	TYPE B BARRIER	iviaterial		30	Jun 30,	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment								



Makesal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
200	1412006	2270	TYPE B BARRIER	Material			2023					
2003 3 3 17 5 5 5 5 5 5 5 5 5						30		SYSTEM	(\$54,246.78)			
2003 2003 2003 2003 2003 2003 2003 2003 2003 2004 2003 2004 2005						31		SYSTEM	\$54,246.78	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment		
2023 SYSTEM (\$54,248.76)						31		SYSTEM	(\$54,246.78)			
Total						32		SYSTEM	\$54,246.78	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment		
Material Total						32		SYSTEM	(\$54,246.78)			
229					- Total				\$0.00			
29				Material - To	tal				\$0.00			
203 203		2270 -	Total						\$0.00			
2023 2023		2280	TYPE D BARRIER	Material		29		SYSTEM	\$32,062.80	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment		
2023 Settlement (2023)						29		SYSTEM	(\$32,062.80)			
31						30		SYSTEM	\$63,972.92	Estimate Item Adjustment (0028) due to user hathak1 overridding Payment		
2023 SYSTEM Se3,972.92 Estimate tex Adjustment (0021) due to user hathack 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate.						30		SYSTEM	(\$63,972.92)			
2023 32 Aug 2, 2 SYSTEM \$63,972.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fathakt overridding Payment Estimate Exception 25 on the current Payment Estimate.						31		SYSTEM	\$63,972.92	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment		
Estimate Item Adjustment (0022) due to user hathakt overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate. Total									31			
2023 St. 00 St. 00 St.						32		SYSTEM	\$63,972.92	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment		
						32		SYSTEM	(\$63,972.92)			
230 SLAB ON CONCRETE NU-GIRDER Construction Stockpile Total SySTEM S82,506.24 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00			
SLAB ON CONCRETE NU-GIRDER Construction Stockpile - Total (\$82,506.24) Payment Estimate Item Adjustment generated Stockpile Transaction (\$82,506.24)				Material - To	tal				\$0.00			
CONCRETE NU- GIRDER Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Total Construction Stockpile STMI Construction Stockpile STMI Formula Se2,506.24 Construction Stockpile STMI Construction Stockpile STMI Material Apr 3, SYSTEM \$354,323.16 24 Apr 3, SYSTEM \$354,323.16 25 Apr 17, SYSTEM \$561,011.67 2023 Construction Stockpile STMI SYSTEM SYST		2280 -	Total						\$0.00			
Construction Stockpile - Total \$82,506.24		2290	CONCRETE NU-			23		SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI 9 Aug 16, 2022 \$82,506.24 Payment Estimate Item Adjustment generated Stockpile Transaction **Section** **Construction Stockpile STMI - Total \$82,506.24 ** **Material** Material** **Payment Estimate Item Adjustment generated Stockpile Transaction **Section** **Section** **Section** **Section** **Section** **Section** **Section** **Section** **Section** **Payment Estimate Item Adjustment generated Stockpile Transaction **Section** **Section** **Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. **Payment Estimate Exception 9 on the current Payment Estimate.** **Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. **Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) due to user hathak1 overridding Payment Item Adjustment (0015) du			GINDLIN		- Total				(\$82,506.24)			
Stockpile STMI - Total \$82,506.24 Construction Stockpile STMI - Total \$82,506.24 Material 24				Construction	1 Stockpile - 1	Γotal			(\$82,506.24)			
Construction Stockpile STMI - Total \$82,506.24				Stockpile		9		SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
Material 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 (\$354,323.16) 25 Apr 17, 2023 SYSTEM \$561,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$561,011.67) 26 May 2, 2023 SYSTEM \$561,011.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 26 May 2, 2023 SYSTEM (\$561,011.67)				STIVII	- Total				\$82,506.24			
Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 24				Construction	Stockpile S	ΓΜΙ - Total			\$82,506.24			
2023 Apr 17, 2023 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Apr 17, 2023 Apr 17, 2023 May 2, 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 Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. May 2, 2023 SYSTEM (\$561,011.67)				Material		24		SYSTEM	\$354,323.16	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment		
2023 Estimate Item Adjustment (0041) dué to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 25 Apr 17, 2023 26 May 2, 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. 26 May 2, 2023 SYSTEM (\$561,011.67)						24		SYSTEM	(\$354,323.16)			
26 May 2, 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. 26 May 2, 2023 SYSTEM (\$561,011.67)						25		SYSTEM	\$561,011.67	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment		
2023 Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 26 May 2, 2023 SYSTEM (\$561,011.67)						25		SYSTEM	(\$561,011.67)			
2023						26		SYSTEM	\$561,011.67	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment		
- Total \$0.00						26		SYSTEM	(\$561,011.67)			
					- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
412006	2290	SLAB ON CONCRETE NU- GIRDER	Material - To					\$0.00		
	2290 -	Total						\$0.00		
	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$9,475.05)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2300 -	Total						\$0.00		
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONO NO-CINDEN		- Total				(\$499,856.40)		
			Construction	Stockpile - 1	Total			(\$499,856.40)		
			Construction Stockpile STMI			Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$499,856.40		
			Construction	Stockpile S	ΓΜΙ - Total			\$499,856.40		
	2310 -	Total						\$0.00		
	2340		Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		SYSTEM			33	Aug 15, 2023	SYSTEM	(\$7,000.00)		
					34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					34	Sep 5, 2023	SYSTEM	(\$7,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2340 -	Total						\$0.00		
	2400	CONCRETE AND MASONRY PROTECTION	MASONRY		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2400 -	Total						\$0.00		
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)		
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	Mar 2, 2023	SYSTEM	(\$233,537.92)		
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)		
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)		
						25	Apr 17,	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	2420	MECHANICALLY	Material	Туре		2023			Estimate Item Adjustment (0043) due to user hathak1 overridding Payment							
		STABILIZED EARTH WALL SYS			25	Apr 17,	SYSTEM	(\$311,326.40)	Estimate Exception 24 on the current Payment Estimate.							
					26	2023 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)	Estimate Exception to on the current rayment Estimate.							
				- Total		2020		\$0.00								
			Material - To					\$0.00								
	2420 -	Total						\$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, 2023	SYSTEM	(\$5,000.00)								
				- Total				\$0.00								
			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, SYS	SYSTEM	(\$241,485.44)									
					21	Feb 15,	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment							



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
006	2450	MECHANICALLY STABILIZED	Material			2023			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		EARTH WALL SYS			21	Feb 15, 2023	SYSTEM	(\$322,008.96)			
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)			
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)			
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)			
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$322,008.96)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2450 -	Total						\$0.00			
	2460				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 Paymer Estimate Exception 10 on the current Payment Estimate.		
						13	Oct 17, 2022	SYSTEM	(\$325,721.04)		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2460 -	Total						\$0.00			
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.		
					26	May 2, 2023	SYSTEM	(\$43,937.76)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5006 -							\$0.00			
					38	Nov 2,	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment		
	5009	MISC.	Material			2023			Estimate Item Adjustment (0056) due to user hathak1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.		
	5009	MISC.	Material		38	2023 Nov 2, 2023	SYSTEM	(\$7,246.24)			
	5009	MISC.	Material		38	Nov 2,	SYSTEM	(\$7,246.24) \$7,246.24	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
	5009	MISC.	Material			Nov 2, 2023 Nov 16,		,	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment		
	5009	MISC.	Material	- Total	39	Nov 2, 2023 Nov 16, 2023	SYSTEM	\$7,246.24	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment		
	5009	MISC.	Material - To		39	Nov 2, 2023 Nov 16, 2023	SYSTEM	\$7,246.24 (\$7,246.24)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Paymen		
	5009 -				39	Nov 2, 2023 Nov 16, 2023	SYSTEM	\$7,246.24 (\$7,246.24) \$0.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,848.42)	
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)	
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,848.42)	
					39	Nov 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,848.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J4I2006 -	Total							\$253,069.61	
Overall -	Total							\$253,069.61	



Contract Adjustments for Contract - 220121-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
46	J4I2006	Other Contract Adjustment	ATRN	\$12,295.00	100	Mar 4, 2024	hathak1	Genessee Naylor - 1024.5 hours Carlos Saenz-Gomez - 205 Hours 1229.5 Hours x \$10.00 = \$12,295.00
46 - Total					\$12,295.00			
Overall - Total					\$12,295.00			

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