

## Pay Estimate Created Date: May 16, 2024

Progress Estimate 51	Number		220121-C02 Clarkson Construc	tion Compa		y 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,821.39			
Approval Date								By User			
May 16, 2024			Generated and A	Approved (a	nd should be considered	d Draft) at t	he Project Office Level by	hathak1			
May 16, 2024		Re	viewed and Appro	ewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
May 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completi	on Date	Current Con	pletion Date Actual Completion Date			% (	% of Current Contract Amount Complete				
May 15, 202	.4	May 15	5, 2024	Dee	cember 11, 2023		100.00%				
	Contra	ct Informational Da	tes		Milestones						
Date Description	Origin	al Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract					
Acceptance Date											
Awarded Date	Februa	ry 2, 2022	February 2, 2022	2							
Letting Date	Januar	y 21, 2022	January 21, 2022	2							
Notice to Proceed Dat	te April 18	5, 2022	April 15, 2022								
Open to Traffic Date											
Work Began Date	April 5,	2022	April 5, 2022								

Contract Total Pay F	or Estimate No. 51			
		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
			<mark>\$18,757,521.40</mark>	\$18,757,521.40
Contract Total Payal	ble This Estimate:	\$0.00		

#### Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

NO CONTRACT AUJUSTITIENTS EXIST ON CONTRACT
Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	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



## Pay Estimate Created Date: May 16, 2024

Progre	ess Esti 5	mate Number 1	Contract ID Prime Contra	220121- actor Clarkson		Pay Period Start May 2, 2024 Orig n Company Pay Period End May 15, 2024 Net C Curr	Change Orde	er Amount \$1	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	1540	SH-FLAT SHI	EET - SIGNAL SIGN	Material			-84	\$50.70	(\$4,258.80
	1540	SH-FLAT SHI	EET - 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		ACE-MOUNT	Material			-10	\$150.00	(\$1,500.00
1830			ACE-MOUNT EATOR 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 F	POST - 12 GA.	Material			-108	\$22.00	(\$2,376.00
	1900	2 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	108	\$22.00	\$2,376.00
	1910		OR FOR 2 IN. PSST - 12 GA.	Material			-27	\$35.00	(\$945.00
	1910		OR 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-S	TRUCTURAL	Material			-2,084	\$24.00	(\$50,016.00
	1930	0 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
Fotal									\$0.00



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

					(	Contract Project Information	1			
Project Number     Federal Proj. Number     Project Description     Route     County										
J4I2006 I-35-1(291) I35 & 19th Street Interchange CLAY add a new interchange and local street improvements										
fotals by	Job Numbers	\$								
J4I2006		Item Pay tem Adjustme		ltem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$18,492,156.79 \$253,069.61 <b>\$18,745,226.40</b>	To Date \$18,492,156.79 \$253,069.61 <b>\$18,745,226.40</b>			
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$12,295.00	\$0.00 \$0.00 \$0.00 \$12,295.00			



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6089905, Project Item Line Number 0340, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/2006, Item 9020833, Project Item Line Number 1540, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031242, Project Item Line Number 1830, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031270A, Project Item Line Number 1900, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031271, Project Item Line Number 1910, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9035011A, Project Item Line Number 1930, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden



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

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

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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	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	-7,898.00	190,910.00	CUYD	190,910.00	\$2.64	\$504,002.40
		0001	0040	2032000	CLASS C EXCAVATION	263.00	9,701.00	9,964.00	CUYD	9,964.00	\$44.51	\$443,497.64
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	549.00	197,924.00	CUYD	197,924.00	\$10.00	\$1,979,240.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	-29.00	46.50	STA	46.50	\$873.73	\$40,628.44
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	-3,454.00	10,919.00	CUYD	10,919.00	\$8.78	\$95,868.82
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	-68.00	1,355.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.58
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.10
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.75
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.00
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	-23.00	6,700.00	LF	6,700.00	\$25.00	\$167,500.00
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.00
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	26.00	308.00	LF	308.00	\$135.00	\$41,580.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	926.30	\$79.90	\$74,011.37
		0001	0290	6081012	TRUNCATED DOMES	420.00	590.00	1,010.00	SQFT	1,010.00	\$22.20	\$22,422.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.92
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,968.50	\$37.00	\$183,834.50
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.90
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.16
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.15
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.80
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.25
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.50
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	-3.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	-6.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$1,740.75	\$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26
					MM)							



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

					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	\$435.31	\$8,270.89
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	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	\$800.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	213.00	303.00	EA	303.00	\$45.00	\$13,635.00
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	-11.00	25.00	EA	25.00	\$250.00	\$6,250.00
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-5,531.00	2,019.00	LF	2,019.00	\$13.43	\$27,115.17
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,738.00	300.00	LF	300.00	\$4.56	\$1,368.00
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.76
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,132.00	\$3.25	\$3,679.00
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	-545.00	16,034.00	LF	16,034.00	\$5.00	\$80,170.00
		0001	0680 6200018 0690 6200021	000018 P	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.00
		0001		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	-125.00	679.00	LF	679.00	\$19.00	\$12,901.00	
		0001			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,050.00
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	81.00	\$275.00	\$22,275.00
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$25.00	\$800.00
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$0.00
		0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	\$0.91	\$1,293.11
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	-5,135.00	11,048.00	LF	11,048.00	\$0.90	\$9,943.20
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	-10,637.00	3,774.00	LF	3,774.00	\$0.95	\$3,585.30
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	-1,007.00	2,529.00	LF	2,529.00	\$1.40	\$3,540.60
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-21,451.00	26,405.00	LF	26,405.00	\$0.55	\$14,522.75
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	23.00	\$475.00	\$10,925.00
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	-517.00	7,378.00	LF	7,378.00	\$4.10	\$30,249.80
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	\$199.12	\$4,221.34
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,150.00	\$70,150.00
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.50
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.60
Devision 2/02/00		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.92



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

d date and can differ from the posted amount at the time the Estimate was Generated Ν

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20121-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.
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT – 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,63
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,05
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,59
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,83
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,49
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,27
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,22
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,13
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	121.00	\$16.00	\$1,93
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	-1,290.00	2,619.00	LF	2,619.00	\$4.55	\$11,91
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,80
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,60
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,64
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,08
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	666.70	43,358.30	SQYD	43,358.30	\$31.90	\$1,383,12
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,71
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,50
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,80
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$90
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,75
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,50
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,48
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,09



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

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					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	\$718.86	\$12,220.62
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,366.09	\$7,366.09
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	1,439.00	\$16.29	\$23,441.31
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	\$3.15	\$16,033.50
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$1,302.70	\$26,054.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$3.87	\$812.70
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	\$1.88	\$20,774.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	\$1.34	\$4,100.40
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,762.85	\$29,968.45
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
		0030	1500	9020113	LIGHTING AND SIGNALS 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	9020213	SIGNAL HEAD, TYPE 35 SIGNAL HEAD, TYPE 38	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
		0030	1520	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
			1540	9020833	SIGNAL HEAD, THE IS, FEDESTRIAN SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	
		0030	1550	9020833	SIGNAL SIGN. MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$4,258.80
		0030	1560						EA			
		0030		9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00		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 158	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 \$9,360.74	\$10,182.34
					POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00		1.00		\$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		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	.,	\$2,298.46
		0030	1640	9024920		8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
		0030	1650	9024975		1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
		0030	1660	9025200		47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
		0030	1670	9025300		875.00	0.00	875.00	LF	875.00	\$23.87	\$20,886.25
		0030	1680	9025400		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		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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	54.00	\$15.50	\$837.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	-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	\$1,305.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	9.00	27.00	EA	27.00	\$45.00	\$1,215.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	13.00	21.00	EA	21.00	\$50.00	\$1,050.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	-3.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$22.00	\$2,376.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$35.00	\$945.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	80.00	1,390.00	SQFT	1,390.00	\$20.00	\$27,800.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	-6.00	2,084.00	SQFT	2,084.00	\$24.00	\$50,016.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.00
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.21
Daviaian 2/22/20	000											Dage 0 of 92

Revision 3/23/2023



#### 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		Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	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 .	1412006 - To	otal Value	Posted to I	Date as of Report Generated Date							\$18,492,156.74
220121-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$18,492,156.74



## 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



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A	Price FUEL	Туре	3	May 16,	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			10	2022 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	
			FILLETOLL	· i Utai					
	0040 -	Total	FIICE FOLL						
	0040 -				40	00	OVOTEN	\$2,374.08	
	0040 - 0050	Total EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM		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.
		EMBANKMENT IN			10		SYSTEM SYSTEM	\$2,374.08	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		EMBANKMENT IN				2022 Sep 2,		\$2,374.08 \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		EMBANKMENT IN			10	2022 Sep 2, 2022 Sep 15,	SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN			10	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN			10 11 11	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN			10 11 11 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN			10 11 11 12 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate
		EMBANKMENT IN		- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT IN	Material	- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$323,140.00 (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT IN		- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate
		EMBANKMENT IN	Material Material - To	- Total	10 11 11 12 12 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT IN	Material Material - To	- Total	10 11 11 12 12 13 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Sep 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) \$0.00 \$0.00 \$444.50	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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



		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 - Tot	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.
		(HIOR)			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



JACKN         PSN PARAFE         March         PSN PARAFE         PSN PARAFE <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1100         9         0.01         9         0.01<	J4I2006	0130	AGGREGATE FOR	Material			2023			
<ul> <li></li></ul>						36		SYSTEM	(\$413,109.00)	
Image: Provide the set of the se						37		SYSTEM	\$413,109.00	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment
Image: Problem in the problem in the sum of province is provided in						37		SYSTEM	(\$413,109.00)	
						38		SYSTEM	\$413,109.00	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment
Image: Proceeding of the status of						38		SYSTEM	(\$413,109.00)	
Image: Control in the						39		SYSTEM	\$413,109.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Matural - Total         9.00           Price FUEL						39		SYSTEM	(\$413,109.00)	
Price FUEL         28         May 2.         SYSTEM         33.0.92         Reference item Price Adjustment Index Adjustment Type applied is FUEL           27         May 1.         SYSTEM         53.0.92         Reference item Price Adjustment Index Adjustment Type applied is FUEL           28         Jun 3.0         SYSTEM         540.3.38         Reference item Price Adjustment Index Adjustment Type applied is FUEL           28         Jun 30         SYSTEM         540.3.38         Reference item Price Adjustment Index Adjustment Type applied is FUEL           203         Jun 30         SYSTEM         540.6.38         Reference item Price Adjustment Index Adjustment Type applied is FUEL           203         Jun 30         SYSTEM         580.6.30         Reference item Price Adjustment Index Adjustment Type applied is FUEL           203         Jun 30         SYSTEM         580.6.30         Reference item Price Adjustment Index Adjustment Type applied is FUEL           204         Price FUEL - Total <b>50.326.15 50.326.15</b> 2010         MSC         May 2.         SYSTEM         \$115.077.80         Tis adjustment Otfold to user Hathal's Coverdiding Payment Estimate item Adjustment (0004) due to user Hathal's Overdiding Payment Estimate item Adjustment (0004) due to user Hathal's Overdiding Payment Estimate item Adjustment (0004) due to user Hathal's Overdiding Payment Estimate item Adjustment (0004) due to user Hathal's Overdiding					- Total	1	1		\$0.00	
<ul> <li> <ul> <li></li></ul></li></ul>				Material - To	tal				\$0.00	
0140         AGGREGATE FOR BASE         March         2023         SYSTEM         S948.42         Reference item Price Adjustment Tope applied is FUEL           20         Jurg 15         SYSTEM         S406.33         Reference item Price Adjustment Tope applied is FUEL           30         Jurg 15         SYSTEM         S406.33         Reference item Price Adjustment Index Adjustment Tope applied is FUEL           31         Jurg 15         SYSTEM         S84.01         Reference item Price Adjustment Index Adjustment Tope applied is FUEL           1         Jurg 15         SYSTEM         S84.01         Reference item Price Adjustment Index Adjustment Tope applied is FUEL           1         Jurg 15         SYSTEM         S84.01         Reference item Price Adjustment Index Adjustment Tope applied is FUEL           1         Visit				Price FUEL		26		SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li> <ul> <li></li></ul></li></ul>						27		SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: stand						28		SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: base base base base base base base base						30		SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Non-Section 1         Image: Non-Section 1         Image: Non-Section 1         Image: Non-Section 1           Price FUEL - Total         52,326,15         5           O140         AGGREGATE Non-Section 1         52,326,15           O140         AGGREGATE Non-Section 1         52,326,15           D140         AGGREGATE Non-Section 1         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathack towerndding Payment Estimate Item Adjustment (0004) due to user hathack towerndding Payment Estimate Item Adjustment (0004) due to user hathack towerndding Payment Estimate Item Adjustment (0004) due to user hathack towerndding Payment Estimate Item Adjustment (0004) due to user hathack towerndding Payment Estimate Item Adjustment (0004) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathack towerndding Payment Estimate Item Adjustment (0006) due to user hathac						31		SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total         S2,326.15           0130 - Total         52,326.15           0140         AGGREGATERR BASE         Material         2023         SYSTEM         \$115.777.80         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0004) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due to user hathact overridding Payment Estimate term Adjustment (0006) due touser hathact ov						33		SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O130 - Total         S2,326.15           0140         AGGREGATE FOR BASE         Material BASE         Material BASE         Material BASE         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user hathak 1 overridding Payment Estimate tem Adjustment (0004) due to user hathak 1 overridding Payment Estimate tem Adjustment (0004) due to user hathak 1 overridding Payment Estimate tem Adjustment (0004) due to user hathak 1 overridding Payment Estimate tem Adjustment (0004) due to user hathak 1 overridding Payment Estimate tem Adjustment (0004) due to user hathak 1 overridding Payment Estimate tem Adjustment (0006) due to user hathak 1 overridding Payment Estimate texception 3 on the current Payment Estimate.           27         May 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate.           28         Jun 1, 2023         SYSTEM         \$115,777.80         This adjustment (0006) due to user hathak 1 overridding Payment Estimate texception 3 on the current Payment Estimate.           29         Jun 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate.           29         Jun 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate.           29         Jun 1					- Total				\$2,326.15	
0140         MSC. BASE         Material         26         May 2, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate Exception 2 on the current Payment Estimate           26         May 2, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate           27         May 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           27         May 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           28         Jun 1, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           28         Jun 10, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           29         Jun 20, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-genera				Price FUEL -	Total					
AGGREGATE FOR BASE       BASE       2023       SYSTEM       C\$115,777.80       Estimate Exception 2 on the current Payment Estimate.         26       May 2, 2023       SYSTEM       C\$115,777.80       This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.         27       May 16, 2023       SYSTEM       C\$115,777.80       This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.         27       May 16, 2023       SYSTEM       C\$115,777.80       This adjustment offsets the original system-generated Material Payment. Estimate Item Adjustment (0004) due to user hathack toverridding Payment Estimate Item Adjustment (0006) due to user hathack toverridding Payment Estimate Item Adjustment (0004) due to user hathack toverridding Payment Estimate Item Adjustment (0004) due to user hathack toverridding Payment Estimate Exception 3 on the current Payment Estimate.         29       Jun 16, 2023       SYSTEM       S\$115,777.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         20       Jun 30, 2023       SYSTEM       S\$115,777.80       This adjustment offsets the original syst										
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20232023Set and a construction of the adjustment (0004) due to user hathakt overridding Payment Estimate Exception 3 on the current Payment Estimate.27May 16, 2023SYSTEM(\$115,777.80)28Jun 1, 2023SYSTEM\$115,777.8028Jun 1, 2023SYSTEM\$115,777.8029Jun 1, 2023SYSTEM\$115,777.8029Jun 6, 2023SYSTEM\$115,777.8029Jun 6, 2023SYSTEM\$115,777.802023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 1, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.29Jun 30, SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 30, SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate.30Jun 30, SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate.31Jul 17, SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul 17, SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						26	May 2, 2023	SYSTEM	(\$115,777.80)	
12023202320232024202428Jun 1, 20232023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.28Jun 1, 2023SYSTEM\$(\$115,777.80)29Jun 16, 2023SYSTEM\$(\$115,777.80)29Jun 16, 2023SYSTEM\$(\$115,777.80)29Jun 16, 2023SYSTEM\$(\$115,777.80)30Jun 30, 2023SYSTEM\$(\$115,777.80)30Jun 30, 2023SYSTEM\$(\$115,777.80)31Jul 17, 2023SYSTEM\$(\$115,777.80)31Jul 17, 2023SYSTEM\$(\$115,777.80)						27		SYSTEM	\$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Image: Second						27		SYSTEM	(\$115,777.80)	
2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2011       2023       2023       2023       2011       2023       2023       2011       2023       2023       2011       2023       2023       2011       2023       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011       2023       2011						28		SYSTEM	\$115,777.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2023       2023       Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate         29       Jun 16, 2023       SYSTEM       (\$115,777.80)         30       Jun 30, 2023       SYSTEM       \$115,777.80         30       Jun 30, 2023       SYSTEM       \$(\$115,777.80)         30       Jun 30, 2023       SYSTEM       \$(\$115,777.80)         30       Jun 30, 2023       SYSTEM       \$(\$115,777.80)         31       Jul 17, 2023       SYSTEM       \$(\$115,777.80)         31       Jul 17, SYSTEM       \$(\$115,777.80)       This adjustment offsets the original system-generated Material Payment Estimate         31       Jul 17, SYSTEM       \$(\$115,777.80)       This adjustment offsets the original system-generated Material Payment Estimate						28		SYSTEM	(\$115,777.80)	
2023       2023       2023       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathat1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         30       Jun 30, 2023       SYSTEM       \$115,777.80       This adjustment offsets the original system-generated Material Payment Estimate.         30       Jun 30, 2023       SYSTEM       \$(\$115,777.80)       This adjustment offsets the original system-generated Material Payment Estimate.         30       Jun 30, 2023       SYSTEM       \$(\$115,777.80)       This adjustment offsets the original system-generated Material Payment Estimate.         31       Jul 17, 2023       SYSTEM       \$(\$115,777.80)       This adjustment offsets the original system-generated Material Payment Estimate.         31       Jul 17, SYSTEM       \$(\$115,777.80)       This adjustment offsets the original system-generated Material Payment Estimate.						29		SYSTEM	\$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2023       2023       Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate         30       Jun 30, 2023       SYSTEM       (\$115,777.80)         31       Jul 17, 2023       SYSTEM       \$115,777.80         31       Jul 17, SYSTEM       (\$115,777.80)						29		SYSTEM	(\$115,777.80)	
2023     2023       31     Jul 17, 2023        31     Jul 17, 2023 <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>\$115,777.80</td> <td>Estimate Item Adjustment (0006) due to user hathak1 overridding Payment</td>						30		SYSTEM	\$115,777.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2023     Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       31     Jul 17, SYSTEM     (\$115,777.80)						30		SYSTEM	(\$115,777.80)	
						31		SYSTEM	\$115,777.80	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
						31	Jul 17, 2023	SYSTEM	(\$115,777.80)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	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	
		Total						\$0.00	



oject									
5,000	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	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	1	1		\$238.89	
			Price FUEL -	Total				\$238.89	
	0170 -	Total						\$238.89	
	0180	CONCRETE	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
		APPROACH PAVEMENT							Estimate Exception 7 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$54,194.84)	
					28 29		SYSTEM SYSTEM	(\$54,194.84) \$54,194.84	
						2023 Jun 16, 2023			Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					29	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$54,194.84	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					29 29	2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$54,194.84 (\$54,194.84)	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
				- Total	29 29 30	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
			Material - To		29 29 30	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
	0180 -	PAVEMENT	Material - To		29 29 30	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
	0180 - 0190	PAVEMENT	Material - To Material		29 29 30	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) (\$54,194.84) \$0.00 \$0.00	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
		PAVEMENT Total PIPE COLLAR,			29 29 30 30	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$0.00	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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 Exception 9 on the current Payment Estimate.
		PAVEMENT Total PIPE COLLAR,			29 29 30 30 14	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$0.00 \$5,159.18	Estimate Exception 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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 Exception 9 on the current Payment Estimate.
		PAVEMENT Total PIPE COLLAR,			29 29 30 30 14	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 20, 2023 Jun 20, 2024 Jun 20, 2025 Jun 2025 Jun 20, 2025 Jun 20, 20, 2025 Jun 20, 2025 Jun 20, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$5,159.18 (\$5,159.18)	Estimate Exception 7 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 9 on the current Payment Estimate. 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 Exception 9 on the current Payment Estimate. 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 (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Payme 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 Payme 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	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
					34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 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 Paymen 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	
					05	Can 10	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	CHAIN-LINK FENCE (60 IN.)			35	Sep 18, 2023	OTOTEM	(\$17,000.00)	



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0230	CHAIN-LINK				2023			
		FENCE (60 IN.)	Stockpile		43	Jan 16, 2024	SYSTEM	(\$2,579.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$86,720.26)	
			Construction	Stockpile - 1	Fotal			(\$86,720.26)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	Stockpile S			OVOTEN	\$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 - Tot	tal				\$0.00	
	0230 -	Total						\$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	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. FENCING	Construction Stockpile		40	Dec 4, 2023	SYSTEM	(\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,818.96)	
			Construction	Stockpile - 1	Fotal			(\$41,818.96)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0	0250	MISC. FENCING	Construction Stockpile STMI	- Total				\$41,818.96	
			Construction	Stockpile S	rMI - 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 - Tot	tal				\$0.00	
9	)250 - '	Total						\$0.00	
C	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				(\$20,058.40)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,058.40	
			Construction	Stockpile S	MI - Total			\$20,058.40	
			Material		37	Oct 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$38,070.00)	
					38	Nov 2, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$38,070.00)	
					39	Nov 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$38,070.00)	
					40	Dec 4, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$38,070.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
q	)260 - `	Total						\$0.00	
C	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	ſotal			(\$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	MI - Total			\$92,750.00	
9	)270 - `	Total						\$0.00	
C	0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)	
				- Total				\$0.00	
				- 101ai					
			Material - Tot					\$0.00	



<ul> <li> <ul> <li></li></ul></li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	J4I2006	0290		Material	Туре	40		SYSTEM	\$9,324.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$9,324.00)</td><td>Estimate Exception 6 on the current Payment Estimate.</td></th<>						40		SYSTEM	(\$9,324.00)	Estimate Exception 6 on the current Payment Estimate.
Product         Partial         Partial <t< td=""><td></td><td></td><td></td><td></td><td></td><td>41</td><td></td><td>SYSTEM</td><td>\$9.324.00</td><td>This adjustment offsets the original system-generated Material Payment</td></t<>						41		SYSTEM	\$9.324.00	This adjustment offsets the original system-generated Material Payment
Normal Part of the second s							2023			Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Part of the second se						41		SYSTEM	(\$9,324.00)	
V         1         2024         1         1         1         1         1         1         1         1         2024         1         2024         2025         2025         2025         2025         2025         2025         2025         2025         2025         2025         2025         2025         2025         2025         2025						42		SYSTEM	\$9,324.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Vertical in the initial index is the initial inde						42		SYSTEM	(\$9,324.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>\$9,324.00</td><td>Estimate Item Adjustment (0004) due to user hathak1 overridding Payment</td></th<>						43		SYSTEM	\$9,324.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
V         44         Feb 1         SYSTEM         49.924.00         The adjustment officient he original system approximated Material Payment Estimate.           14         Feb 1         SYSTEM         49.924.00         The adjustment officient he original system approximated Material Payment.           14         Feb 1s, SYSTEM         69.924.00         The adjustment officient he original system approximated Material Payment.           15         Feb 1s, SYSTEM         69.924.00         The adjustment officient he original system approximated Material Payment.           15         Feb 1s, SYSTEM         69.924.00         The adjustment officient he original system approximated Material Payment.           16         Total         Total         50.00         Total         50.00           16         Total         50.00         Total         50.00         Total           16         Juan 20, SYSTEM         54.814.82         The adjustment offects the original system approximated Material Payment.           17         Juan 20, SYSTEM         54.814.82         The adjustment offects the original system approximated Material Payment.           16         Juan 20, SYSTEM         54.814.82         The adjustment offects the original system approximated Material Payment.           16         Juan 20, SYSTEM         54.814.82         The adjustment offects the original system appersonaled M						43		SYSTEM	(\$9,324.00)	
Nome         Nome         Nome         Nome         Nome         Nome           1         1         2024         5         5755M         80.30.00         100 control of solution of solutio of solution of solutio of solution of solutio of solu						44	Feb 1,	SYSTEM	\$9,324.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
						44		SYSTEM	(\$9,324.00)	
Image: Problem in the set of the						45	Feb 16,	SYSTEM	\$9,324.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Image: Note of the second s						45		SYSTEM	(\$9,324.00)	
O200-Total         Second           0300         PAYED         Material         Jun 30, 2023         SYSTEM         \$4,814.92         Ethnale litem Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           30         Jun 30, 2023         SYSTEM         (\$4,814.92)         Estimate litem Adjustment (0006) due to user hathack 10 excending Payment Estimate Exception 30 on the current Payment Estimate.           31         Jul 17, 2023         SYSTEM         (\$4,814.92)         Estimate litem Adjustment (0006) due to user hathack 10 excending Payment Estimate Exception 8 on the current Payment Estimate.           31         Jul 17, 2023         SYSTEM         (\$4,814.92)           32         Aug 2, 2023         SYSTEM         (\$4,814.92)           32         Aug 15, 2023         SYSTEM         (\$4,814.92)           33         Aug 15, 2023         SYSTEM         (\$4,814.92)           34         Sep 5, 2023         SYSTEM         (\$4,814.92)           35					- 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 Exception 10 on the current Payment Estimate.           30         Jun 30, 2023         SYSTEM         (\$4,814.92)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           31         Jul 17, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           31         Jul 17, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           32         Aug 2, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           33         Aug 2, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           34         2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           34         2023         SYSTEM         \$4,814.92         This adjustme				Material - To	tal				\$0.00	
APPROACH, 8 IN.         Image: Second Se		0290 -	Total						\$0.00	
12023111<		0300	PAVED	Motorial		30	lun 30	OVOTEM	¢4.044.00	This adjustment offs at the existing law term and added in Decision to
Image: Section of the image: Section of the image: Section of the image: Section of the current Payment Estimate.31Jul 17, 2023SYSTEM(\$4,814.92)32Jul 20,3 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.32Aug 2, 2023SYSTEM(\$4,814.92)33Aug 15, 2023SYSTEM(\$4,814.92)33Aug 15, 2023SYSTEM\$4,814.9234Sep 5, 2023SYSTEM(\$4,814.92)34Sep 5, 2023SYSTEM(\$4,814.92)34Sep 5, 2023SYSTEM\$4,814.9235Sep 18, 2023SYSTEM\$4,814.9236Sep 18, 2023SYSTEM\$4,814.9236Oct 2, 2023SYSTEM\$4,814.9236Oct 2, 2023SYSTEM\$4,814.9236Oct 2, 2023SYSTEM\$4,814.9237Sep 18, 2023SYSTEM\$4,814.9238Sep 18, 2023SYSTEM\$4,814.9239Sep 19, Stimate Exception 6 on the current Payment Estimate.31Sep 18, 2023SYSTEM\$4,814.9232Sep 18, 2023SYSTEM\$4,814.9233Sep 18, 2023SYSTEM\$4,814.9234Sep 20,20SYSTEM\$4,814.9235Sep 18, 2023SYSTEM\$4,814.9236Oct 2, 2023SYSTEM\$4,814.9237Sep 18, 2023 <t< td=""><td></td><td>0300</td><td></td><td>Wateria</td><td></td><td>50</td><td></td><td>STSTEM</td><td>\$4,814.92</td><td>Estimate Item Adjustment (0014) due to user hathak1 overridding Payment</td></t<>		0300		Wateria		50		STSTEM	\$4,814.92	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
12023CCC<		0300		Material			2023 Jun 30,			Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
20232023Estimate <t< td=""><td></td><td>0300</td><td></td><td>material</td><td></td><td>30</td><td>2023 Jun 30, 2023 Jul 17,</td><td>SYSTEM</td><td>(\$4,814.92)</td><td>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</td></t<>		0300		material		30	2023 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
33Aug 15, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.33Aug 15, 2023SYSTEM(\$4,814.92)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$4,814.92)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$4,814.92)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.34Sep 5, 2023SYSTEM(\$4,814.92)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.35Sep 18, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		0300		material		30 31	2023 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
33         Aug 15, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate.           33         Aug 15, 2023         SYSTEM         (\$4,814.92)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           34         Sep 5, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate.           34         Sep 5, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           35         Sep 18, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$4,814.92         This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate.           36         Oct 2, 2023         SYSTEM         \$4,814.92         Stadiustment (0035) due to user hathach overridding Payment Estimate Exception 6 on t		0.00		Watenar		30 31 31	2023 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
33Aug 15, 2023SYSTEM(\$4,814.92)34Sep 5, 2023SYSTEM\$4,814.92This 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.34Sep 5, 2023SYSTEM(\$4,814.92)34Sep 5, 2023SYSTEM(\$4,814.92)34Sep 5, 2023SYSTEM(\$4,814.92)35Sep 18, 2023SYSTEM\$4,814.9235Sep 18, 2023SYSTEM(\$4,814.92)36Oct 2, 2023SYSTEM\$4,814.9236Oct 2, SYSTEM(\$4,814.92)		0.00		Watenar		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	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
34Sep 5, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathat1 overridding Payment Estimate Exception 4 on the current Payment Estimate.34Sep 5, 2023SYSTEM(\$4,814.92)35Sep 18, 2023SYSTEM\$4,814.92This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathat1 overridding Payment Estimate Item Adjustment (0007) due to user hathat1 overridding Payment Estimate Exception 6 on the current Payment Estimate.35Sep 18, 2023SYSTEM(\$4,814.92)36Oct 2, 2023SYSTEM\$4,814.9236Oct 2, 2023SYSTEM(\$4,814.92)				Watenar		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Exception 10 on the current Payment Estimate.
34       Sep 5, 2Y3TEM       (\$4,814.92)         35       Sep 18, 2023       SYSTEM       \$4,814.92         35       Sep 18, 2023       SYSTEM       \$4,814.92         36       Sep 18, 2023       SYSTEM       \$4,814.92         36       Oct 2, 2023       SYSTEM       \$4,814.92         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate				Wakenar		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) \$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 Exception 10 on the current Payment Estimate.
35       Sep 18, 2023       SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathat1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         35       Sep 18, 2023       SYSTEM       (\$4,814.92)       This adjustment offsets the original system-generated Material Payment Estimate.         36       Oct 2, 2023       SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate.         36       Oct 2, 2023       SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate.         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate.         36       Oct 2, SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate.				Wakenar		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 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)	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 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.
35       Sep 18, 2023       SYSTEM       (\$4,814.92)         36       Oct 2, 2023       SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         36       Oct 2, SYSTEM       (\$4,814.92)				Wiake har		30 31 31 32 32 33 33 33 34	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	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) \$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 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.
36       Oct 2, 2023       SYSTEM       \$4,814.92       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         36       Oct 2, SYSTEM       (\$4,814.92)				Wiake hai		30 31 31 32 32 33 33 33 34 34	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM 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) \$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 Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
36 Oct 2, SYSTEM (\$4,814.92)				Wiake hai		30 31 31 32 32 33 33 34 34 35	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM 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) \$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 Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				Wake har		30 31 31 32 32 33 33 33 34 34 35 35	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM 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) \$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 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 Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
06	0300	PAVED APPROACH, 8 IN.	Material	Туре	37	Oct 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Paymen
					37	Oct 16,	SYSTEM	(\$4,814.92)	Estimate Exception 8 on the current Payment Estimate.
					38	2023 Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Payment Estimate Functions on the overal Payment Estimate
					38	Nov 2, 2023	SYSTEM	(\$4,814.92)	Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,814.92)	Estimate Exception of the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6.55	
			Price FUEL -	Total				\$6.55	
	0300 -	Total						\$6.55	
	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	\$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$36,112.00)	
					32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
					33	Aug 15, 2023	SYSTEM	\$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)	
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)	
					37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$75,840.01)	
					38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)	
					39	Nov 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$75,840.01)	
				- Total				\$0.00	
	00.40		Material - To	tal				\$0.00	
- 6	0310 - 0320	Total MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$0.00 \$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					32	Aug 2,	SYSTEM	(\$4,575.90)	Estimate Exception 13 on the current Payment Estimate.
						2023			



May 18, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0340	MISC. CONCRETE	Material	1360					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)	
					50	May 1, 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.
					50	May 1, 2024	SYSTEM	(\$36,758.78)	
					51	May 16, 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.
					51	May 16, 2024	SYSTEM	(\$36,758.78)	
				- Total				\$0.00	
	0240	Total	Material - To	tal				\$0.00	
	0340 - 0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	<b>\$0.00</b> \$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0350	CURB AND GUTTER TYPE B	Material - To					\$0.00	
	0350 -							\$0.00	
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Jun 1, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,826.00)	
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)	
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)	
					31	Jul 17, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,051.00)	
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)	
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)	
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)	
					35	Sep 18, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$13,964.75)	
					36	Oct 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,964.75)	
					37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)	
					38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)	
					39	Nov 16, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$16,994.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -							\$0.00	
	0370	ROCK LINING	Material		15	Nov 16,	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0370	ROCK LINING	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,647.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)	
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)	
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment 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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0390	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)	
					39	Nov 16, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	IMPACT ATTENUATOR 70 MPH (SAND	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 hathat1 overridding Paymen 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 Paymer 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 Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0430	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)	
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymen 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 Paymen Estimate Exception 18 on the current Payment Estimate.
					30 30		SYSTEM SYSTEM	\$3,481.50 (\$3,481.50)	Estimate Item Adjustment (0021) due to user hathak1 overridding Paymen
				- Total		2023 Jun 30,			Estimate Item Adjustment (0021) due to user hathak1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0430 -	Total						\$0.00	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)	
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,873.51)	
					14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)	
				- Total				\$0.00	
			Material - To	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



May 18, 2024

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
006	0530	CHANNELIZER (TRIM LINE)	Material						Estimate Exception 4 on the current Payment Estimate.
		(TRIM LINE)			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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
L			Material - To	tal				\$0.00	
J	0550 -	Total						\$0.00	
	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)	
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0580	CMS W/O COMMUNICATION INTERFACE,	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.
		CONT F/			2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FURN/RE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)	
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total							
	0000 -							\$0.00	
	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	\$0.00 \$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MISC. CONCRETE TRAFFIC	Material		31 31		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		MISC. CONCRETE TRAFFIC	Material			2023 Jul 17,		\$45,812.96	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		MISC. CONCRETE TRAFFIC	Material		31	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$45,812.96 (\$45,812.96)	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 (0018) due to user hathak1 overridding Payment
		MISC. CONCRETE TRAFFIC	Material		31 32	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76	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 (0018) due to user hathak1 overridding Payment
		MISC. CONCRETE TRAFFIC	Material		31 32 32	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76)	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
		MISC. CONCRETE TRAFFIC	Material		31 32 32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76) \$89,604.76	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
		MISC. CONCRETE TRAFFIC	Material		31 32 32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76)	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. CONCRETE TRAFFIC	Material		31 32 32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 12, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76) \$89,604.76	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. CONCRETE TRAFFIC	Material		31 32 32 33 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76)	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 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 8 on the current Payment Estimate.
		MISC. CONCRETE TRAFFIC	Material		31 32 33 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76) \$89,604.76	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 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 8 on the current Payment Estimate.
		MISC. CONCRETE TRAFFIC	Material		31 32 32 33 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,812.96 (\$45,812.96) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76) \$89,604.76 (\$89,604.76)	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 (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) 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 (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.
		TRAFFIC BARRIER			37	Oct 16, 2023	SYSTEM	(\$89,604.76)	
					38	Nov 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$89,604.76)	
					39	Nov 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$89,604.76)	
					40	Dec 4, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$89,604.76)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$89,604.76)	
					50	May 1, 2024	SYSTEM	\$89,604.76	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.
					50	May 1, 2024	SYSTEM	(\$89,604.76)	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 (	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		51	May 16, 2024	SYSTEM	\$89,604.76	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.
					51	May 16, 2024	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	
(	0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	\$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
(	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Nov 16, 2023	SYSTEM	\$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,454.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
(	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	\$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
(	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
(	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		ANNOW			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 Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
			Madanial		39	Nov 16,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment
	0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material			2023			Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0720	PREF THERMO	Material	- Total				\$0.00	
		PVMT MARK, WORD (ONLY)	Material - Tot	al				\$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 Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$22,275.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0740 -	Total						\$0.00	
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0760 -	Total						\$0.00	
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		FAINT			39	Nov 16, 2023	SYSTEM	(\$9,943.20)	
				- Total				\$0.00	
			Material - Tot	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.
		PAINT			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	Jan 2, 2024	SYSTEM	(\$3,585.30)	
					43	Jan 16, 2024	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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 (	0780	6 IN. YELLOW HIGH BUILD	Material		43	Jan 16, 2024	SYSTEM	(\$3,585.30)	
		WATERBORNE PAINT			44	Feb 1, 2024	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.
					44	Feb 1, 2024	SYSTEM	(\$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, 2024	SYSTEM	\$3,585.30	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.
					47	Mar 15, 2024	SYSTEM	(\$3,585.30)	
					48	Apr 2, 2024	SYSTEM	\$3,585.30	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.
					48	Apr 2, 2024	SYSTEM	(\$3,585.30)	
					49	Apr 15, 2024	SYSTEM	\$3,585.30	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.
					49	Apr 15, 2024	SYSTEM	(\$3,585.30)	
					50	May 1, 2024	SYSTEM	\$3,585.30	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.
					50	May 1, 2024	SYSTEM	(\$3,585.30)	
					51	May 16, 2024	SYSTEM	\$3,585.30	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.
					51	May 16, 2024	SYSTEM	(\$3,585.30)	
				- Total				\$0.00	
L			Material - To	tal				\$0.00	
	0 <b>780</b> - 0790	Total 12 IN. WHITE HIGH BUILD	Material		39	Nov 16, 2023	SYSTEM	\$0.00 \$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen
		WATERBORNE PAINT			39	Nov 16,	SYSTEM	(\$3,540.60)	Estimate Exception 30 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
			Madazial		39	Nov 16, 2023	SYSTEM	\$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen
	0820	MISC. PAVEMENT MARKINGS	Material			2020			Estimate Exception 32 on the current Payment Estimate.
	0820		Material		39	Nov 16, 2023	SYSTEM	(\$10,925.00)	
	0820		Material	- Total	39	Nov 16,	SYSTEM	(\$10,925.00) \$0.00	
	0820		Material - To		39	Nov 16,	SYSTEM		
(	0820 0820 -	MARKINGS			39	Nov 16,	SYSTEM	\$0.00	
ſ		MARKINGS			39 39	Nov 16,	SYSTEM	\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0830	MISC. PAVEMENT	Material	- Total				\$0.00	
		MARKINGS	Material - Total					\$0.00	
	0830 -	Total						\$0.00	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)	
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)	
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	- Total						\$0.00	
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)	
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)	
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)	
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)	
					8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)	
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)	
					10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)	
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$911,047.50)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		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	Sep 30, 2022	SYSTEM	(\$1,056,165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding 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.
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)	
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding 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	
			Material - Tot	tal				\$0.00	
	0930 -	Total						\$0.00	
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0980 -	80 - Total						\$0.00	
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0990	PRECAST CONCRETE DROP	Material						Estimate Exception 14 on the current Payment Estimate.
		INLET 2 FT X 2 FT			19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)	
					13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)	
					14	Nov 2,	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment
						2022			Estimate ltem 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	
	1000 -	Total						\$0.00	
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)	
				- Total				\$0.00	
			Material - To	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					
			Material - To	al				\$0.00	
	1040 -	Total						\$0.00 \$0.00	
				.ai					
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$0.00	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.
	1050	MISC. MANHOLES AND DROP	Material		17 17		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
	1050	MISC. MANHOLES AND DROP	Material	a		2022 Dec 15,		\$0.00 \$0.00 \$21,091.16	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
	1050	MISC. MANHOLES AND DROP	Material	(4)	17	2022 Dec 15, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0008) 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 (0004) due to user hathak1 overridding Payment
	1050	MISC. MANHOLES AND DROP	Material		17 18	2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16	Estimate Item Adjustment (0008) 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 (0004) due to user hathak1 overridding Payment
	1050	MISC. MANHOLES AND DROP	Material		17 18 18	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0008) 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 (0004) 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 (0005) due to user hathak1 overridding Payment
	1050	MISC. MANHOLES AND DROP	Material	- Total	17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16	Estimate Item Adjustment (0008) 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 (0004) 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 (0005) due to user hathak1 overridding Payment
	1050	MISC. MANHOLES AND DROP	Material Material - To	- Total	17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0008) 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 (0004) 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 (0005) due to user hathak1 overridding Payment
		MISC. MANHOLES AND DROP		- Total	17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$0.00	Estimate Item Adjustment (0008) 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 (0004) 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 (0005) due to user hathak1 overridding Payment
		MISC. MANHOLES AND DROP INLETS	Material - To	- Total	17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$20.00	Estimate Item Adjustment (0008) 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 (0004) 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 (0005) due to user hathak1 overridding Payment



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I2006	1060	MISC. MANHOLES	Material	- Total				\$0.00														
		AND DROP INLETS	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 Payment 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 Payment 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 Payment Estimate Exception 16 on the current Payment Estimate.													
					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)														



May 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2006	1110	36 IN. GROUP B FLARED END SEC	Material	- Total				\$0.00																
	1110 -		Material - To	tal				\$0.00 \$0.00																
	1120	18 IN. GROUP A FLARED END	Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment															
		SECT			17	Dec 15, 2022	SYSTEM	(\$833.13)	Estimate Exception 18 on the current Payment Estimate.															
					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	1	1		\$0.00																
			Material - To					\$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 Paymen Estimate Exception 24 on the current Payment Estimate.															
					12	Sep 30, 2022	SYSTEM	(\$1,270.83)																
					13	Oct 17, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)																
				- Total				\$0.00																
	4400	<b>T</b> -4-1	Material - To	tal				\$0.00																
	1130 -		Maderal		40	0.4.17	000751	\$0.00	This allocation and affinite the estate of a second s															
	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 Paymer															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1140	18 IN. GROUP C	Material	Type					Estimate Exception 24 on the current Payment Estimate.
0 112000		FLARED END SEC	matorial		13	Oct 17, 2022	SYSTEM	(\$1,220.14)	
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,220.14)	
					15	Nov 16, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)	
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)	
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)	
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				Tatal				£0.00	
				- Total				\$0.00	
			Material - To					\$0.00	
		· Total						\$0.00 \$0.00	
	<b>1140</b> - 1150	Total SEEDING - COOL SEASON GRASSES	Material - To Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction		14 26		SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction			2022 May 2,		\$0.00 \$0.00 (\$1,348.51)	
		SEEDING - COOL SEASON	Construction		26	2022 May 2, 2023 May 16,	SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction		26 27	2022 May 2, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction		26 27 28	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction		26 27 28 29	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction		26 27 28 29 37	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$604.51) (\$425.48) (\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	tal	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	tal	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	- Total n Stockpile - 1	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) (\$8,323.59) \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	- Total • Stockpile - 1	26 27 28 29 37 38 40	2022 May 2, 2023 Jun 16, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) (\$8,323.59) \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	- Total n Stockpile - 1	26 27 28 29 37 38 40 Cotal 4	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$2,480.80) (\$8,323.59) \$8,323.59 \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	- Total • Stockpile - 1	26 27 28 29 37 38 40	2022 May 2, 2023 Jun 16, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) (\$8,323.59) \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEEDING - COOL SEASON	Construction Stockpile	- Total • Stockpile - 1	26 27 28 29 37 38 40 Cotal 4	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Dec 4, 2023 Dec 4, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$2,480.80) (\$8,323.59) \$8,323.59 \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1150	SEEDING - COOL	Material	Туре					Estimate Exception 20 on the current Payment Estimate.		
		SEASON GRASSES			15	Nov 16, 2022	SYSTEM	(\$8,932.00)			
				- Total		LOLL		\$0.00			
			Material - Tot	tal				\$0.00			
	1150 -	Total						\$0.00			
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	May 2, 2022	SYSTEM	(\$768.00)			
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$768.00)			
				- Total				\$0.00			
			Material - Tot	otal				\$0.00			
	1160 -	Total						\$0.00			
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
							14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
								15	Nov 16, 2022	SYSTEM	\$2,962.05
					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 - Tot	tal				\$0.00			
	1180 -	Total						\$0.00			
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Dec 15, 2022	SYSTEM	(\$5,820.00)			
					18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)			
					19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)			
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					20	Feb 1,	SYSTEM	(\$11,640.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1200	TEMPORARY	Material			2023			
		SEEDING			21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OADJ		Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.
			Adjustment		7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.
				OADJ - Tota				\$0.00	
				djustment - T				\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)	
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1210 -							\$0.00	
	1230	TYPE 3B EROSION CONTROL	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLANKET			15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4I2006	1230	TYPE 3B	Construction	Туре	37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		EROSION CONTROL BLANKET	Stockpile		38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					40	Dec 4, 2023	SYSTEM	(\$2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total		2023		(\$21,600.00)																	
			Construction	1 Stockpile - 1	rotal 🛛			(\$21,600.00)																	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total	1			\$21,600.00																	
			Construction	n Stockpile S⊺	rMI - Total			\$21,600.00																	
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)																	
				15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)																	
				- Total				\$0.00																	
		30 - Total 40 MISC.	Material - Tot	rial - Total				\$0.00																	
	1230 -							\$0.00																	
	1240		C. Material	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
					37	Oct 16, 2023	SYSTEM	(\$1,339,800.00)																	
							:	3	3		:				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.																	
						Dec 4, 2023	SYSTEM	(\$1,339,800.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	1240	MISC.	Material		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										
					34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023:										
						0	h ath a lat	<b>*</b> 0.005.50	6/04/23 - 1579.79 SY = \$3161.21										
					34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16										
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 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 = \$2,330.20 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										
									4			2	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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	1240	MISC.	Other Item	ACAD					06/04 - 1303.01 SY = \$2,245.23										
			Adjustment		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:										
						2020			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:								
														2020			6/04/23 - 1579.79 SY = \$484.63		
					34	Sep 5, 2023	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023:										
									8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.40 SY = \$2081.22 8/08/23 - 2475.44 SY = \$2081.92 8/10/23 - 1706.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63										
					34	Sep 5,	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:										
								2023			7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51								
					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.										
							46	Mor 4	hothok1	¢05 050 71	6/04 - 1579.79 Sq Yd = \$484.63								
					46	Mar 4, 2024	hathak1	\$25,853.71	Fuel Adjustment for 20,745.31 Sq Yd of SP190 placed in August 2023. 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. 8/26 - 387.30 Sq Yd = \$482.68
					46	Mar 4,	hathak1	\$6,894.44	6/20 - 367.30 Sq Yd = \$462.00 Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023.										
						2024			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										
						4		46	Mar 4, 2024	hathak1	(\$28,021.07)	6/04 - 1303.01 Sq Yd = \$ 399.72 The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the							
								¢07.004.07	revised amounts will be placed on this estimate.										
			Othordtown	FUEL - Tota				\$37,384.87											
	1240	Total	Other item A	djustment - T	otai			\$113,240.03 \$113,240.03											
	-1240 -	Total						\$113,240.03											



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1260	TYPE A2 SHOULDER	Price FUEL	1300	31	Jul 17, 2023	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CHOOLDLIK			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		2021		(\$181.86)	
			Price FUEL -	Total				(\$181.86)	
	1260 -	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	n Stockpile - Total			(\$27,567.00)		
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$27,567.00	
			Construction	onstruction Stockpile STMI - 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 - Tot	tal				\$0.00	
	1280 -	Total						\$0.00	
	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				(\$3,784.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,784.00	
	1290 -	<b>T</b>	Construction	Stockpile S	TMI - Total			\$3,784.00	
ľ	1290 - 1300	MGS HEIGHT AND BLOCK	Construction Stockpile		43	Jan 16, 2024	SYSTEM	\$0.00 (\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$560.00)	
			Construction		Total			(\$560.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$560.00	
			Construction	Stockpile S	TMI - Total			\$560.00	
	1300 -	Total						\$0.00	
	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	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	1310	MGS END	Construction	51		2023										
		ANCHOR	Stockpile	- Total				(\$5,985.00)								
			Construction	Stockpile - 1			OVOTEN	(\$5,985.00)								
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$5,985.00								
			Construction	Stockpile S				\$5,985.00								
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1310 -	Total						\$0.00								
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					41	Dec 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$19,500.00)								
			Construction	Stockpile - 1	Fotal			(\$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				\$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	tal				\$0.00								
	1320 -		<b>2</b> .1				1 11 1	\$0.00								
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1	\$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD							
											24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 6 EA - Lower Post 2-0"					
					41	Dec 18, 2023	hathak1	(\$4,240.00)	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.							
					41	Dec 18, 2023	hathak1	\$2,008.24	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 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							



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ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
6	1330	ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item Adjustment	MATL					48 EA - Rebar 4'-6" goes with foundation cage 6 EA - Lower Post 2'-0"																
		STRAND		MATL - Tota	al			\$2,008.24																	
			Other Item A					\$2,008.24																	
	1330 -	Total						\$2,008.24																	
	1350	LIGHTING POLE,	Construction		36	Oct 2,	SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		45 FT. OR 13.5 M, TYPE AT	Stockpile			2023		(+	· -j																
		ITPE AT		- 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																
				- Total				\$60,513.20																	
			Construction	Stockpile S	MI - Total			\$60,513.20																	
	1350 -							\$0.00																	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$24,463.00)																	
			Construction	Stockpile - 1				(\$24,463.00)																	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$24,463.00																	
			Construction	Stockpile S				\$24,463.00																	
			Material	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 - Tot	tal				\$0.00																	
	1360 -	Total						\$0.00																	
	1370	LUMINAIRE, LED- B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$5,265.75)																	
				Stockpile - 1				(\$5,265.75)																	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$5,265.75																	
			Construction	Stockpile S	MI - Total			\$5,265.75																	
	1370 -							\$0.00																	
	1380		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,	SYSTEM	(\$7,366.09)																	
						2023																			



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
06	1380	BASE MOUNTED CONTROL	Material			2023			Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
		STATION			39	Nov 16, 2023	SYSTEM	(\$7,366.09)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1380 -	Total						\$0.00											
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					40	Dec 4, 2023	SYSTEM	(\$741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$9,357.69)											
			Construction	Stockpile - 1				(\$9,357.69)											
			Construction Stockpile STMI		14 Nov 2, S 2022		SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$9,357.69											
			Construction	on Stockpile STMI - Total				\$9,357.69											
ľ	1390 - 1410	Total CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	\$0.00 \$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment										
					26	May 2, 2023	SYSTEM	(\$13,804.60)	Estimate Exception 12 on the current Payment Estimate.										
	<b>1410 - 1</b> 1430			Total		2023		- ** **											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
1		PULL BOX,						\$0.00											
		PULL BOX,	Construction Stockpile		34	Sep 5, 2023 Oct 2,	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction										
					30	2023	STOTEIN	(\$5,024.10)	Payment Estimate item Aujustinent generated Stockpile Transaction										
				- Total				(\$6,280.20)											
			Construction	Stockpile - 1	Fotal			(\$6,280.20)											
			Construction Stockpile STMI		14 Nov 2, SYSTE 2022		SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$6,280.20											
1			Construction	Stockpile S	TMI - Total			\$6,280.20											
	1430 -	Total						\$0.00											
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					36	Oct 2, 2023	SYSTEM	(\$812.70)											
															37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$812.70)											
											38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$812.70)											
					39	Nov 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					39	Nov 16, 2023	SYSTEM	(\$812.70)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1440 -	Total						\$0.00											
		CABLE, 6 AWG 1	Construction		36	Oct 2,	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
06 1	1450	CONDUCTOR	Stockpile			2023						
				- Total				(\$5,082.00)				
			Construction	Stockpile - 1	otal			(\$5,082.00)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,082.00				
			Construction	Stockpile S	MI - Total	_		\$5,082.00				
			Material		36	Oct 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$20,774.00)				
					37	Oct 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$20,774.00)				
				2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$20,774.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
1	1450 -	Total						\$0.00				
1	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 Paymen Estimate Exception 15 on the current Payment Estimate.			
						36	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 Paymer Estimate Exception 19 on the current Payment Estimate.			
									Estimate Exception to on the suffering dynamic Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)				
					37 38		SYSTEM	(\$4,100.40) \$4,100.40	This adjustment offsets the original system-generated Material Payment			
						2023 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymer			
					38	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.			
					38 38	2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
				- Total	38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
			Material - Tot		38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
1	1460 -	Total	Material - Tof		38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
	1460 - 1470	Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - Tot Construction Stockpile	tal	38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
		CABLE-CONDUIT, 1 IN., 2	Construction Stockpile	al - Total	38 38 39 39 39 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00) (\$9,477.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.			
		CABLE-CONDUIT, 1 IN., 2	Construction	al - Total	38 38 39 39 39 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.			
		CABLE-CONDUIT, 1 IN., 2	Construction Stockpile Construction Stockpile	al - Total	38 38 39 39 39 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00) (\$9,477.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.			
		CABLE-CONDUIT, 1 IN., 2	Construction Stockpile Construction	al - Total	38 38 39 39 36	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00) (\$9,477.00) (\$9,477.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		CABLE-CONDUIT, 1 IN., 2	Construction Stockpile Construction Stockpile	- Total Stockpile - 1	38 38 39 39 36 <b>Total</b> 14	2023 Nov 2, 2023 Nov 12, 2023 Nov 16, 2023 Nov 16, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00) (\$9,477.00) \$9,477.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1470	CABLE-CONDUIT,	Material						Estimate Exception 16 on the current Payment Estimate.
		1 IN., 2 CONDUCTORS			36	Oct 2, 2023	SYSTEM	(\$27,898.08)	
					37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$27,898.08)	
					38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$27,898.08)	
					39	Nov 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$8,039.78)	
					37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$8,039.78)	
					38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,039.78)	
					39	Nov 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -							\$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 -							\$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.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1510	SIGNAL HEAD, TYPE 3S	Material		39	Nov 16, 2023	SYSTEM	(\$3,633.56)	
				- Total				\$0.00	
			Material - To					\$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.
					39		SYSTEM	(\$6,506.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,258.80)	
					39	Nov 16,	SYSTEM	\$4,258.80	This adjustment offers the minimal systems may anote differential Design and
						2023		ψ <del>4</del> ,200.00	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	2023 Nov 16, 2023	SYSTEM	(\$4,258.80)	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment
					39 40	Nov 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0040) due to user hathak1 overridding Payment
						Nov 16, 2023 Dec 4,		(\$4,258.80)	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
					40	Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	(\$4,258.80) \$4,258.80	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
					40	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	(\$4,258.80) \$4,258.80 (\$4,258.80)	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
					40 40 41	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	(\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
					40 40 41 41	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80 (\$4,258.80) (\$4,258.80)	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42 42	Nov 16, 2023           Dec 4, 2023           Dec 4, 2023           Dec 18, 2023           Dec 18, 2023           Jan 2, 2024           Jan 2, 2024           Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80 (\$4,258.80)	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42 42 43	Nov 16, 2023           Dec 4, 2023           Dec 4, 2023           Dec 18, 2023           Dec 18, 2023           Jan 2, 2024           Jan 16, 2024           Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80 (\$4,258.80) \$4,258.80	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					50	May 1, 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.
					50	May 1, 2024	SYSTEM	(\$4,258.80)	
					51	May 16, 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.
					51	May 16, 2024	SYSTEM	(\$4,258.80)	
				- Total				\$0.00	
	1510		Material - To	tal				\$0.00	
	1540 -		Material		20	Nev 2	OVOTEM	\$0.00	This adjustment effects the ariginal system generated Material Downent
	1560	POST, SIGNAL 8 FT.	Material		38	Nov 2, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,559.92)	
					39	Nov 16, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,559.92)	
				- Total				\$0.00	
	4500	T. (.)	Material - To	tal				\$0.00	
	<b>1560 -</b> 1570	Total POST, SIGNAL 15 FT.	Material - To Material	tal	38	Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
ļ		POST, SIGNAL 15		tal	38		SYSTEM	\$0.00	
		POST, SIGNAL 15		tal		2023 Nov 2,		<b>\$0.00</b> \$11,608.56	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment
		POST, SIGNAL 15		tal	38	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$11,608.56 (\$11,608.56)	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
		POST, SIGNAL 15		tal - Total	38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$11,608.56 (\$11,608.56) \$11,608.56	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
		POST, SIGNAL 15		- Total	38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$11,608.56 (\$11,608.56) \$11,608.56 (\$11,608.56)	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
		POST, SIGNAL 15 FT.	Material	- Total	38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$11,608.56 (\$11,608.56) \$11,608.56 (\$11,608.56) \$0.00	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment



May 18, 2024

Image: Problem in the strength of the s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Construct on the second seco	J4I2006	1580	M ARM		- Total				(\$6,766.00)	
Image: Since pice in the standard system sector in the standard system secondard standard system sector in the standard system sector in t				Construction	Stockpile - 1	Fotal			(\$6,766.00)	
1         -1-rbit         45/46.00           Construction Socialis TWI - Total         900/2         VISTEM         910/12/2         Number of the second system-agrice and system-agrite and system-agrite and system-agrice and system-				Stockpile		14		SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Note:         Note: <th< td=""><td></td><td></td><td></td><td>STIVI</td><td>- Total</td><td></td><td></td><td></td><td>\$6,766.00</td><td></td></th<>				STIVI	- Total				\$6,766.00	
Provide         Provide         2023         Provide         Estimate then Adjustment (0003) due to user hathat overhiding Payme Estimate then Adjustment (0003) due to user hathat overhiding Payme Estimate Escaption 3 on the correct Payment Estimate Estimate Escaption 4 on the correct Payment Estimate Estimate Estimate Escaption 4 on the correct Payment Estimate Estimate Escaption 4 on the corectin Payment Estimate Estinde Escaption 4 on the core				Construction	Stockpile ST	MI - Total			\$6,766.00	
Image: Problem in the strength of the strengt of the strength of the strength of the strength of the st				Material		38		SYSTEM	\$10,182.34	Estimate Item Adjustment (0083) due to user hathak1 overridding Payment
Image: Provide the second of the se						38		SYSTEM	(\$10,182.34)	
Image: status         Image:						39		SYSTEM	\$10,182.34	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment
Start - Total         Start - Total         Start -						39		SYSTEM	(\$10,182.34)	
Isso - Total         Construction         38         Nov 2, 2         SYSTEM         (96,190.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           199         PCST, TYPE C, 20, 7         Construction Stockpile         - Total         (96,190.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         - Total         (96,190.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         (96,190.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         - Stockpile         - Stockpile           - Total         - Total         - Stockpile         SYSTEM         99,360.74         This adjustment offsets the original system-generated Material Payment Estimate           Material         - Total         - Total         - Stockpile         SYSTEM         99,360.74         This adjustment offsets the original system-generated Material Payment Estimate           1900         - Total         - Total         - Stockpile         SYSTEM         99,360.74         This adjustment offsets the original system-generated Material Payment Estimate Estimate Exemption (Stockpile - Total         - Total         - Total         - Total         - Total         Stockpile         - Total					- Total				\$0.00	
1500         POST, TYPE C, 20 ANN OR 5, 11 FT. ANN OR 5, 11 ANN ANN FT. ANN OR 5, 11 ANN ANN FT. ANN OR 5, 11 ANN ANN ANN ANN ANN ANN ANN ANN ANN A				Material - Tot	tal				\$0.00	
FT. ARM OR 8.1 M ARM         Slockpile         2223         (36,190.0)           Construction 3tockpile - Total         (36,190.0)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         14         Nov 2, -Total         SNTEM         S6,190.00           Construction 3tockpile STMI - Total         56,190.00         Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment (004) due to usen hafhakt overridding Payment Estimate Item Adjustment generated Stockpile Transaction           1600         POST. TVFE C. 30 FI. ARM OR 9.1 M ARM         38         Nov 2, 2023         SYSTEM         (515.966.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tratal         14         Nov 2, 2022         SYSTEM         S15.966.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile </td <td></td> <td>1580 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1580 -	Total						\$0.00	
Image: construction stockpile - Total         (6,180.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total           Construction Stockpile - Total         - Total         SYSTEM         Sec.180.00         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           Material         Nov 2, 2023         SYSTEM         S9,380.74         Tite adjustment offsets the original system-generated Material Payment Estimate.           100         Post - Total         System         S9,380.74         Sistemate Exception 31 on the current Payment Estimate.           1100         POST. TOTAL         - Total         System         System         System           1100         POST. TOTAL         - Total         System         System         System           1100         POST. TOTAL         Construction Stockpile - Total         System         System         System           1100         POST. TOTAL         Construction Stockpile - Total         System         System         System         System           1100         POST. TOTAL         Construction Stockpile - Total         System         System         System         System           1100         POST. TOTAL         Construction Stockpile - Total         <		1590	FT. ARM OR 6.1 M			38		SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Figure					- Total				(\$6,180.00)	
Image: Stockpile Statute         Stockpile Statute <td></td> <td></td> <td></td> <td>Stockpile - 1</td> <td>Fotal</td> <td></td> <td></td> <td>(\$6,180.00)</td> <td></td>					Stockpile - 1	Fotal			(\$6,180.00)	
Image: construction         Stockpile STMI - Total         Stockpile STMI - Z023         SYSTEM         Sty 380.74         This adjustment offsets the original system-generated Material Payment Estimate           38         Nov 2, 2023         SYSTEM         Sty 380.74         This adjustment offsets the original system-generated Material Payment Estimate           39         Nov 16, 2023         SYSTEM         Sty 380.74         This adjustment offsets the original system-generated Material Payment Estimate           1590 - Total           1590 - Total         SYSTEM         (\$9.360.74           1590				Stockpile		14		SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: second				- Total						
Image: second					ction Stockpile S	MI - Total			\$6,180.00	
100     Fr. ARM OR 9.1 m. STM:     14     Nov 2, 0     SYSTEM     \$9,360.74     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction       1500     Fr. ARM OR 9.1 m. ARM     Stockpile     38     Nov 2, SYSTEM     \$(\$15,966.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1500     Fr. ARM OR 9.1 m. ARM     Stockpile     14     Nov 2, SYSTEM     \$(\$15,966.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1500     Fr. ARM OR 9.1 m. ARM     Triat     14     Nov 2, SYSTEM     \$15,966.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1500     Construction     14     Nov 2, SYSTEM     \$15,966.00     Payment Estimate Item Adjustment offsets the original system-generated Material Payment       1500     Construction     14     Nov 2, SYSTEM     \$15,966.00     Payment Estimate Item Adjustment offsets the original system-generated Material Payment       1500     Construction     14     Nov				Material		38		SYSTEM	\$9,360.74	Estimate Item Adjustment (0084) due to user hathak1 overridding Payment
Image: bit is a						38		SYSTEM	(\$9,360.74)	
Image: construction stockpile Total       -Total       \$0.00         1500 - Total       -Total       \$0.00         1500 - Total       Socono       \$0.00         1600 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM       Construction Stockpile       38       Nov 2, 2022       SYSTEM       \$(\$15,966.00)         1600 Post, TYPE C, 30 FT. ARM OR 9.1 M ARM       Construction Stockpile - Total       38       Nov 2, 2022       SYSTEM       \$(\$15,966.00)         Construction Stockpile       - Total       (\$15,966.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Construction Stockpile       14       Nov 2, 2022       SYSTEM       \$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       \$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       Nov 2, 2022       SYSTEM       \$15,966.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0065) due to user hathakt overridding Payment Estimate Exception 32 on the current Payment Estimate.         38       Nov 2, 2023       SYSTEM       \$23,932.48]       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathakt overridding Payment Estimate Item Adjustment (0045) due to user hathak						39		SYSTEM	\$9,360.74	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
Image: Note of the i						39		SYSTEM	(\$9,360.74)	
1690 - Total         Stockpile					- Total				\$0.00	
1600       POST, TYPE C, 30 FT. ARM OR 9.1 M ARM       Construction Stockpile - Total       38       Nov 2, 2023       SYSTEM       (\$15,966.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$15,966.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       14       Nov 2, 2022       SYSTEM       \$15,966.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       SYSTEM       \$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       SYSTEM       \$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Material       Nov 2, 2023       SYSTEM       \$15,966.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathat's overridding Payment Estimate Item Adjustment (0085) due to user hathat's overridding Payment Estimate Item Adjustment (0085) due to user hathat's overridding Payment Estimate Item Adjustment (0045) due to user hathat's overridding Payment Estimate Item Adjustment (0045) due to user hathat's overridding Payment Estimate Item Adjustment (0045) due to user hathat's overridding Payment Estimate Item Adjustment (0045) due to user hathat's overridding Payment Estimate Item Adjustment (0045) due to user hathat's overridding Payment Estimate Item Adjustment (0045) due to user hathat's overridding Payment Estimate Item Adj				Material - Tot	al				\$0.00	
FT. ARM OR 9.1 M ARM     Stockpile     Image: Stockpile - Total     Image: Stockpile - Total <thimage: -="" stockpile="" th="" total<="">     &lt;</thimage:>		1590 -							\$0.00	
Construction       Stockpile       Total       (\$15,966.00)         Construction       Stockpile       14       Nov 2, 2022       SYSTEM       \$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       - Total       \$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Material       - Total       \$15,966.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate         Material       38       Nov 2, 2023       SYSTEM       \$23,932.48       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         39       Nov 16, SYSTEM       \$23,932.48       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Estimate Item Adjustment (0045) due to user hathat1 overridding Payment Item Item Item Adjustment (0045) due		1600	FT. ARM OR 9.1 M	Construction Stockpile		38		SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       14       Nov 2, 2022       SYSTEM       \$\$15,966.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$\$15,966.00       \$\$15,966.00       \$\$15,966.00         Construction Stockpile STMI - Total         \$\$15,966.00         Material       38       Nov 2, 2023       SYSTEM       \$\$23,932.48       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         38       Nov 2, 2023       SYSTEM       \$\$23,932.48       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         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.			ALC W							
Stockpile STMI     Stockpile     2022     Stockpile     Stockpile       - Total     - Total     \$15,966.00       Construction Stockpile STMI - Total       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					Stockpile - 1					
Image: Construction Stockpile STMI - Total       \$15,966.00         Material       38       Nov 2, 2023       SYSTEM       \$23,932.48       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         38       Nov 2, 2023       SYSTEM       (\$23,932.48)       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         39       Nov 16, 2023       SYSTEM       (\$23,932.48)       This adjustment (0045) due to user hathak1 overridding Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				Stockpile		14		SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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)       This adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         38       Nov 2, 2023       SYSTEM       (\$23,932.48)       This adjustment offsets the original system-generated Material Payment Estimate.         39       Nov 16, 2023       SYSTEM       (\$23,932.48)       Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate.         39       Nov 16, SYSTEM       (\$23,932.48)       Strate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate.										
2023       2023       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)         39       Nov 16, SYSTEM       (\$23,932.48)         39       Nov 16, SYSTEM       (\$23,932.48)					Stockpile S1					
2023     2023       39     Nov 16, 2023       39     Nov 16, 2023       39     Nov 16, 2023       39     Nov 16, 39       SYSTEM     (\$23,932.48)       This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				Material		38		SYSTEM	\$23,932.48	Estimate Item Adjustment (0085) due to user hathak1 overridding Payment
2023     Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.       39     Nov 16, SYSTEM (\$23,932.48)						38		SYSTEM	(\$23,932.48)	
						39		SYSTEM	\$23,932.48	Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
						39		SYSTEM	(\$23,932.48)	
- Total \$0.00				- Total				\$0.00		
Material - Total \$0.00				Material - Tot					\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	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	Fotal			(\$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	
			Construction	Stockpile S				\$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 - Tot	tal				\$0.00	
	1610 -							\$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 - Tot	tal				\$0.00	
	1640 -							\$0.00	
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile	- Total	38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	Total			(\$35,850.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,850.00	
			Construction	Stockpile S	TMI - Total			\$35,850.00	
			Material		38	Nov 2, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$50,705.00)	. ,
					39	Nov 16, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$50,705.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1650 -	Total						\$0.00	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		_			36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2006	1670	CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile	- Total				(\$13,521.56)		
		TRACER WIRE	Construction	n Stockpile - 1	Fotal			(\$13,521.56)		
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,521.56		
			Construction	n Stockpile S	TMI - Tota			\$13,521.56		
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)		
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$1,933.47)		
					30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$1,933.47)		
							31	Jul 17, 2023	SYSTEM	\$1,933.47
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1670 - "	Total						\$0.00		
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,956.20)		
				n Stockpile - 1	Fotal			(\$5,956.20)		
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,956.20		
				n Stockpile ST				\$5,956.20		
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$10,881.81)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1680 - 1							\$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	
					27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,375.00)		
				n Stockpile - 1				(\$9,375.00)		
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,375.00		
				ו Stockpile S⊺ ו		1		\$9,375.00		
			Material		26	May 2, 2023	SYSTEM	\$5,673.60	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1690	CONDUIT, 4 IN.,	Material			2023					
		PUSHED WITH TRACER WIRE		- Total	1	1		\$0.00			
			Material - To	tal				\$0.00			
	1690 -	Total						\$0.00			
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$348.30)			
					39	Nov 16, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$348.30)			
				- Total				\$0.00			
			Material - To	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, 2023	SYSTEM	(\$5,437.80)			
						39	Nov 16, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$5,437.80)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1710 -	Total						\$0.00			
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		CONDUCTOR							OVOTEM		
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)			
					38 39		SYSTEM	(\$8,224.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
						2023 Nov 16,			Estimate Item Adjustment (0051) due to user hathak1 overridding Payment		
				- Total	39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$8,224.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment		
			Material - To		39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$8,224.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment		
	1720 -	Total	Material - To		39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$8,224.00 (\$8,224.00) <b>\$0.00</b>	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment		
	1720 - 1730	Total CABLE, 16 AWG 7 CONDUCTOR	Construction		39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment		
		CABLE, 16 AWG 7	Construction		39 39	2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile	tal	39 39 38	2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 \$0.00 (\$6,550.00)	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction Construction Stockpile	tal - Total	39 39 38	2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00)	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction	tal - Total	39 39 38	2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00) (\$6,550.00)	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - 1	39 39 38 <b>[otal</b> 14	2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00) (\$6,550.00) \$6,550.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	39 39 38 <b>[otal</b> 14	2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00) (\$6,550.00) \$6,550.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1	39 39 38 Total 14	2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00) \$6,550.00 \$6,550.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1	39 39 38 7otal 14 7MI - Total 38	2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00) \$6,550.00 \$6,550.00 \$6,550.00 \$16,605.60	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		CABLE, 16 AWG 7	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1	39 39 38 38 <b>Total</b> 14 <b>TMI - Total</b> 38 38	2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2022 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,224.00 (\$8,224.00) \$0.00 \$0.00 (\$6,550.00) (\$6,550.00) \$6,550.00 \$6,550.00 \$6,550.00 \$16,605.60 (\$16,605.60)	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1730	CABLE, 16 AWG 7 CONDUCTOR	Material - Tot	tal				\$0.00	
	1730 -	Total						\$0.00	
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)	
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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)	
					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.
	1740 7-141			31	Jul 17, 2023	SYSTEM	(\$1,545.45)		
			- Total				\$0.00		
		Material - Tot	tal				\$0.00		
	1740 -	Total						\$0.00	
	1740 - 1750	PULL BOX, PREFORMED	ED Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREFORMED CLASS 3			34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,853.29)	
			Construction	Stockpile - 1	「otal			(\$6,853.29)	
			Construction Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,853.29	
				Stockpile S				\$6,853.29	
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)	
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)	
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,462.22)	
					31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)	
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J412006	1750	PULL BOX, PREFORMED CLASS 3	Overrun - To	tal				\$0.00		
	1750 -	Total						\$0.00		
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)		
					32	Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					32	Aug 2, 2023	SYSTEM	(\$11,266.43)		
					33	Aug 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)		
					34	Sep 5, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)		
				- Total				\$0.00		
	1770 -		Material - To					\$0.00		
		Total						\$0.00		
	1780	0 - Total 0 MISC.	MISC. Material	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
							38	Nov 2, 2023	SYSTEM	(\$9,728.41)
					39	Nov 16, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$9,728.41)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1800	CONCRETE FOOTINGS, BOLT	Material		24	Apr 3, 2023	SYSTEM	(\$50,830.00)	
		DOWN			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.
					39	Nov 16, 2023	SYSTEM	(\$118,450.00)	
				- Total				\$0.00	
	1800 -	Tetel	Material - Tot	al				\$0.00	
	1810	STRUCTURAL STEEL POSTS			38	Nov 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,536.40)	
			Construction	Stockpile - 1				(\$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	
	1010	Total	Construction	Stockpile S	MI - Total			\$23,536.40	
	1810 - 1820	PIPE POSTS	Construction		37	Oct 16,	SYSTEM	\$0.00 (\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	1 II E F 0010	Stockpile		38	2023 Nov 2,	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	2023 Dec 4,	SYSTEM	(\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	TV	2023	STOTEIWI	(\$72,214.50)	
			Construction		Total				
			Construction Construction Stockpile	Stockpile -	otal 17	Dec 15, 2022	SYSTEM	(\$72,214.50) \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	1820	PIPE POSTS	Construction Stockpile STMI	- Total				\$72,214.50	
			Construction	Stockpile S	TMI - Total			\$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	Fotal			(\$365.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$365.00	
			Construction	Stockpile S	TMI - Total			\$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 Estimate Exception 6 on the current Payment Estimate.
					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	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.
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)	
					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.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
12006	1830	36 IN. SURFACE-	Material	Туре	49	Apr 15,	SYSTEM	(\$1,500.00)	
		MOUNT DELINEATOR POST			50	2024 May 1, 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.
					50	May 1, 2024	SYSTEM	(\$1,500.00)	
					51	May 16, 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.
					51	May 16, 2024	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1830 -	Total						\$0.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$267.30)	
			Construction	Stockpile - 1	lotal			(\$267.30)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$267.30	
			Construction	Stockpile S	MI - Total			\$267.30	
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$837.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	(\$97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,164.00)	
			Construction Construction Stockpile	i Stockpile - 1	fotal 4	Jun 2, 2022	SYSTEM	( <b>\$1,164.00</b> ) \$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$1,164.00	
			Construction	Stockpile S	TMI - Total			\$1,164.00	
	1850 -	Total						\$0.00	
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$572.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	(\$39.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$612.25)	
			Construction	Stockpile - 1	Fotal			(\$612.25)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$612.25	
			Construction	Stockpile S	ſMI - Total			\$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	1 Stockpile - 1	Total			(\$355.50)	
			Construction Stockpile STMI	*	4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$355.50	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction	Stockpile S	TMI - Total			\$355.50	
	1870 -	Total						\$0.00	
	1880	7 FT. CHAN. POST DELINE.,	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED		- Total				(\$194.00)	
			Construction	Stockpile - 1	Fotal			(\$194.00)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$194.00	
			Construction	Stockpile S	TMI - Total			\$194.00	
	1880 -	Total						\$0.00	
	1890	7 FT. CHAN. POST DELINE.,	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED			44	Feb 1, 2024	SYSTEM	(\$291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$606.25)	
			Construction	Stockpile - 1	Fotal			(\$606.25)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$606.25	
			Construction	Stockpile S	TML - Total			\$606.25	
	1890 -	Total	Construction						
	1900 -	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	\$0.00 (\$1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 0/ 1	otoonpho	- Total		2020		(\$1,161.00)	
			o:						
				Stockpile - 1		1		(\$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	Stockpile S	I MI - I otal			\$1,161.00	
			Material		39	Nov 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,376.00)	
					40	Dec 4, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$2,376.00)	
					41	Dec 18, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$2,376.00)	
					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



View of the second of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
JACKE         VALUE         VALUE <th< td=""><td>rioject</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Itemaits</td></th<>	rioject	Line	Description		Adjustment				Amount	Itemaits
10 0.1         10 0.1<	14120.06	1000	2 IN DEET DOET	Matarial	туре					Estimate Execution 7 on the oursent Doumont Estimate
1 Provide the set of the seto	J412000	1900		waterial		45	Feb 16	SYSTEM	(\$2 376 00)	Estimate Exception 7 on the current Payment Estimate.
Image: Problem in the start of the start had a consider playment in the start had a consid								OTOTEM	(ψ2,070.00)	
Image: Problem in the standard of the standa						46		SYSTEM	\$2,376.00	Estimate Item Adjustment (0024) due to user hathak1 overridding Payment
						46		SYSTEM	(\$2,376.00)	
100     Total     2024     973°E M     82.370     The adjustment offsets the original system-generated Material Payment Estimate Earn Adjustment offsets the original system-generated Material Payment estimate.       40 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       40 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       40 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       40 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       40 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       40 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       41 $3rd$ 973°E M     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       1100     POST MACHOR     Social     Social     62.3700     The adjustment offsets the original system-generated Material Payment estimate.       1101     POST MACHOR     Social     Social     Social     62.3700     Payment Estimate.       1101     POST MACHOR     Social     Socia						47		SYSTEM	\$2,376.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Image: constraint of the state is a state in the image: constraint of the state is a state in the image: constraint of the state is a state in the image: constraint of the state is a state in the state in the state in the state is a state in the state in thest in the state in the state in the state in the stat						47		SYSTEM	(\$2,376.00)	
$ \left  \begin{array}{ c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$						48		SYSTEM	\$2,376.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Image: Second						48		SYSTEM	(\$2,376.00)	
Image: problem in the second set of the second se						49		SYSTEM	\$2,376.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Image: Problem in the strength of the strengt						49		SYSTEM	(\$2,376.00)	
Image: state in the s						50		SYSTEM	\$2,376.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Image: Provide the second se						50		SYSTEM	(\$2,376.00)	
Image:						51		SYSTEM	\$2,376.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Instruction         Material - Total         Source of the construction of the constructin the construction of the construction of the constructi						51		SYSTEM	(\$2,376.00)	
1900 - Total         Onstruction Slockpile         39         Nov 16, 2023         SYSTEM         (\$321.30)         Payment Estimate Item Adjustment generated Slockpile Transaction           1910         POST ANCHOR FOR 2 IN PSST: 12 GA         - Total         (\$321.30)         Payment Estimate Item Adjustment generated Slockpile Transaction           Construction Slockpile         - Total         (\$321.30)         Payment Estimate Item Adjustment generated Slockpile Transaction           Slockpile         - Total         (\$321.30)         Payment Estimate Item Adjustment generated Slockpile Transaction           Construction Slockpile         - Total         5321.30         Payment Estimate Item Adjustment generated Material Payment Estimate Exception 65 on the current Payment Estimate.           Material         39         Nov 16, 2023         SYSTEM         \$945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.           40         Dec 4, 2023         SYSTEM         \$945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           41         Dec 18, 2023         SYSTEM         \$945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           42         Jan 2, 2024         SYSTEM         \$945.00         This adj					- Total				\$0.00	
1910         POST ANCHOR FOR 2 IN. PSST 12 GA.         Construction Stockpile         39         Nov 16, 2023         SYSTEM         (\$321.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           12 GA.         - Total         - Total         - (\$321.30)         - (\$321.30)         - (\$321.30)           Construction Stockpile         1         4         2022         SYSTEM         \$331.30         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         - Total         - Total         - (\$321.30)         - (\$321.30)         - (\$321.30)           Construction Stockpile STMI- Total         - Total         - S321.30         - (\$321.30)         - (\$321.30)           Material         Material         9         Nov 16, 2023         SYSTEM         \$321.30         - (\$321.30)           9         Nov 16, 2023         SYSTEM         \$321.30         - (\$321.30)         - (\$321.30)           10         Dec 0         SYSTEM         \$321.30         - (\$321.30)         - (\$321.30)           11         Dec 4         SYSTEM         \$945.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           10         Dec 4, 2023         SYSTEM         \$945.00         This adjustment				Material - Tot	tal				\$0.00	
FOR 2 IN, PSST- 12 GA       Stockpile       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total <thimage: -="" construction="" stockpile="" th="" total<=""></thimage:>		1900 -	Total						\$0.00	
(\$321.30)Construction Stockpile(\$321.30)Construction StockpileSYSTEM(\$321.30)Construction STMISYSTEMS321.30Construction Stockpile STMI - TotalSYSTEMS321.30Construction Stockpile STMI - TotalSYSTEMS321.30Construction Stockpile STMI - TotalSYSTEMS321.30MaterialNot for Stockpile STMI - TotalSYSTEMS321.30MaterialSYSTEMSYSTEMS931.30MaterialSYSTEMSYSTEMS931.30MaterialSYSTEMSYSTEMS931.30MaterialSYSTEMSYSTEMS931.30MaterialSYSTEMSYSTEMS931.30MaterialSYSTEMSYSTEMS945.00SYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEM2023SYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEM <td></td> <td>1910</td> <td>FOR 2 IN. PSST -</td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>. ,</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1910	FOR 2 IN. PSST -			39		SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile4Jun 2, 2022SYSTEM\$321.30Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total- S321.30- S321.30- S321.30- S321.30- S321.30- S321.30Material39Nov 16, 2023SYSTEM\$945.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.40Dec 4, 2023SYSTEM(\$945.00)41Dec 18, 2023SYSTEM(\$945.00)42Jan 2, 2024SYSTEM(\$945.00)42Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0043Dec 18, 2023SYSTEM\$945.0044Dec 18, 2023SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0043Dec 18, 2024SYSTEM\$945.0044Dec 18, 2024SYSTEM\$945.0044Dec 18, 202										
Stockpile         STMI        Total         \$\$21.30           Construction Stockpile STMI - Total         \$\$221.30           Material         9         Nov 16, 2023         \$YSTEM         \$\$945.00         This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0066) due to user hathak1 overridding Payment Estimate Iem Adjustment (0016) due to user hathak1 overridding Payment Estimate Iem Adjustment (0018) due to user hathak1 overridding Payment Estimate Iem Adjustment (0018) due to user hathak1 overridding Payment Estimate Iem Adjustment (0018) due to user hathak1 overridding Payment Estimate Iem Adjustment (0019) due to user hathak1 overridding Payment Estimate Iem Adjustment (0019) due to user hathak1 overridding Payment Estimate Iem Adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0011) due to user hathak1 overridding Payment Estimate Iem Adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0011) due to user hathak1 overridding Payment Estimate Iem Adjustment (0011) due to user hathak1 overridding Payment Estimate Iem Adjustment (0011) due to user hathak1 overridding Payment Estimate Iem Adjustment (0011) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) due to user hathak1 overridding Payment Estimate Iem Adjustment (0009) du					1 Stockpile - 1					
Construction Stockpile STMI - Total         \$321.30           Material         39         Nov 16, 2023         SYSTEM         \$945.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathakt overridding Payment Estimate Exception 65 on the current Payment Estimate.           39         Nov 16, 2023         SYSTEM         (\$945.00)           40         Dec 4, 2023         SYSTEM         \$945.00           41         Dec 18, 2023         SYSTEM         \$945.00           41         Dec 18, 2024         SYSTEM         \$945.00           42         Jan 2, 2024         SYSTEM         \$945.00           42         Jan 2, 2024         SYSTEM         \$945.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material39Nov 16, 2023SYSTEM\$945.00This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.39Nov 16, 2023SYSTEM(\$945.00)39Nov 16, 2023SYSTEM(\$945.00)40Dec 4, 2023SYSTEM\$945.0040Dec 4, 2023SYSTEM\$945.0040Dec 4, 2023SYSTEM\$945.0040Dec 4, 2023SYSTEM\$945.0041Dec 18, 2023SYSTEM\$945.0041Dec 18, 2023SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0043SYSTEM\$945.0044SYSTEM\$945.0045SYSTEM\$945.0046SYSTEM\$945.0047SYSTEM\$945.0048SYSTEM\$945.0049SYSTEM\$945.0040SYSTEM\$945.0041SYSTEM\$945.0042Jan 2, 2024\$YSTEM43SYSTEM\$945.0044System-generated Material Payment Estimate Exception 9 on the current Payment Estimate.44System\$YSTEM45System\$945.0046System\$YSTEM47System\$YSTEM4				Ormethodis		<b>T</b> . 4 . 1				
39Nov 16, 2023SYSTEM(\$945.00)40Dec 4, 2023SYSTEM\$945.00This 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.40Dec 4, 2023SYSTEM(\$945.00)41Dec 18, 2023SYSTEM\$945.0041Dec 18, 2023SYSTEM(\$945.00)41Dec 18, 2023SYSTEM(\$945.00)42Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM(\$945.00)42Jan 2, 2024SYSTEM(\$945.00)43SYSTEM\$945.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.42Jan 2, 2024SYSTEM\$945.0043Super 2024SYSTEM\$945.0044Super 2024SYSTEM\$945.0045Super 2024SYSTEM\$945.0046Super 2024SYSTEM\$945.0047Super 2024SYSTEM\$945.0048Super 2024\$945.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.49Super 2024\$925.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.40Super 2024Super 2024\$925.0041Super 2024Super 2024\$945.					r stockpile S		Nov 16,	SYSTEM		Estimate Item Adjustment (0066) due to user hathak1 overridding Payment
40Dec 4, 2023SYSTEM\$945.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.40Dec 4, 2023SYSTEM(\$945.00)41Dec 18, 2023SYSTEM\$945.0041Dec 18, 2023SYSTEM(\$945.00)41Dec 18, 2023SYSTEM(\$945.00)41Dec 18, 2023SYSTEM(\$945.00)42Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM(\$945.00)42Jan 2, 2024SYSTEM(\$945.00)43System 2,024SYSTEM(\$945.00)44System 2,024System 2,024System 2,02445System 2,024System 2,024System 2,02446System 2,024System 2,024System 2,02447System 2,024System 2,024System 2,02448System 2,024System 2,024System 2,02449System 2,024System 2,024System 2,02441System 2,024System 2,024System 2,02442System 2,024System 2,024System 2,02443System 2,024System 2,024System 2,02444System 2,024System 2,024System 2,02445System 2,024System 2,024System 2,02446System 2,024System 2,024System 2,02447System 2,024System 2,024Sys						39		SYSTEM	(\$945.00)	
202320232023202341Dec 18, 2023SYSTEM\$945.00This 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.41Dec 18, 2023SYSTEM(\$945.00)42Jan 2, 2024SYSTEM\$945.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.42Jan 2, 2024SYSTEM(\$945.00)						40	Dec 4,	SYSTEM	\$945.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
20232023Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.41Dec 18, 2023SYSTEM(\$945.00)42Jan 2, 2024SYSTEM\$945.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.42Jan 2, 2024SYSTEM\$945.0042Jan 2, 2024SYSTEM\$(\$945.00)						40		SYSTEM	(\$945.00)	
202320232023202342Jan 2, 2024SYSTEM\$945.00This 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.42Jan 2, 2024SYSTEM(\$945.00)						41		SYSTEM	\$945.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
2024     2024     Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.       42     Jan 2, 2024     SYSTEM (\$945.00)						41		SYSTEM	(\$945.00)	
2024						42		SYSTEM	\$945.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
43 Jan 16, SYSTEM \$945.00 This adjustment offsets the original system-generated Material Payment						42		SYSTEM	(\$945.00)	
						43	Jan 16,	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	1910	POST ANCHOR FOR 2 IN. PSST -	Material			2024			Estimate Item Adjustment (0013) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
		12 GA.			43	Jan 16, 2024	SYSTEM	(\$945.00)	
					44	Feb 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$945.00)	
					45	Feb 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$945.00)	
					46	Mar 4, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$945.00)	
					47	Mar 15, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$945.00)	
					48	Apr 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$945.00)	
					49	Apr 15, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$945.00)	
					50	May 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$945.00)	
					51	May 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$945.00)	
				- Total				\$0.00	
	1910 - <sup>-</sup>	Total	Material - To	tal				\$0.00 \$0.00	
	1920	SH-FLAT SHEET	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$2,722.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$8,974.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,755.00)	
			Construction	Stockpile - 1	Fotal			(\$13,755.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$13,755.00	
	1920 - <sup>-</sup>	Total	Construction	n Stockpile S⊺	mi - Total			\$13,755.00	
	1920 - 1930	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	\$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payme
									Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J412006	1930	ST-STRUCTURAL	Material	Туре	39	Nov 16, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment
					39	Nov 16,	SYSTEM	(\$50,160.00)	Estimate Exception 66 on the current Payment Estimate.
					40	2023	OVOTEM	¢50.460.00	This adjustment effects the evisional system generated Material Downant
					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)	
					50	May 1, 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.
					50	May 1, 2024	SYSTEM	(\$50,016.00)	
					51	May 16, 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.
					51	May 16, 2024	SYSTEM	(\$50,016.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	19 <u>30 -</u>	Total						\$0.00	
	1000								



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,425.00)	
			Construction	∎ Stockpile - 1	Fotal			(\$17,425.00)	
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$17,425.00	
			Construction	I Stockpile S	TMI - Total			\$17,425.00	
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$139,500.00)	
					35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$139,500.00)	
					36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)	
					37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$139,500.00)	
					38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$139,500.00)	
					39	Nov 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$139,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1940 -	Total						\$0.00	
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,200.00)	
			Construction	n Stockpile - 1	Fotal			(\$6,200.00)	
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,200.00	
			Construction	Stockpile S	TMI - Total			\$6,200.00	
			Material		34	Sep 5, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$56,500.00)	
					35	Sep 18, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$56,500.00)	
					36	Oct 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$56,500.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1950	MISC.	Material		37	Oct 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$56,500.00)	
					38	Nov 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$56,500.00)	
					39	Nov 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$56,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	1950 -	Total						\$0.00	
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,100.00)	
			Construction	1 Stockpile - 1	Fotal			(\$90,100.00)	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STM		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,100.00	
			Construction	Stockpile S	TMI - Tota	I		\$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)	
				1 Stockpile - 1				(\$92,900.00)	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,900.00	
	4070	<b>T</b> - 4 - 1	Constructior	1 Stockpile S	IMI - Iota			\$92,900.00	
	<b>1970 -</b> 1980	WATER - UTILITY	Material		25	Apr 17, 2023	SYSTEM	<b>\$0.00</b> \$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)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)	
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ', 1615.90000 - 1615.9000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$10,181.37)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	1990	WATER - UTILITY ITEM	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 -	Total						\$0.00	
	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$8,156.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -	Total						\$0.00	
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,563.20)	
				n Stockpile - 1				(\$28,563.20)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,563.20	
			Construction	I ■ Stockpile S	TMI - Total			\$28,563.20	
			Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,027.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2060	WATER - UTILITY	Material		25	Apr 17,	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2060	ITEM	Material			2023			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	tal				\$0.00	
	2060 -	Total						\$0.00	
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)	
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)	
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)	
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2070	PIPE COLLAR,	Material	- Total				\$0.00	
		TYPE A	Material - Tot	tal				\$0.00	
	2070 -	Total						\$0.00	
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,863.92)	
			Construction	Stockpile - 1	ſotal			(\$62,863.92)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$62,863.92	
			Construction	Stockpile S1	TMI - Total			\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	Sep 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)	
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reinaiks
J4I2006	2080	SEWER - RIGID PIPE	Material		20	Feb 1, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)	
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$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	Fotal			(\$61,800.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511/11	- Total					
				- 10101				\$61,800.00	
			Construction		TMI - Total			\$61,800.00 \$61,800.00	
			Construction Material		TMI - Total 10	Sep 2, 2022	SYSTEM		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.
						Sep 2,	SYSTEM SYSTEM	\$61,800.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
					10	Sep 2, 2022 Sep 2,		\$61,800.00 \$77,239.80	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
					10	Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM	\$61,800.00 \$77,239.80 (\$77,239.80)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					10 10 11	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	\$61,800.00 \$77,239.80 (\$77,239.80) \$144,649.08	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					10 10 11 11	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$61,800.00 \$77,239.80 (\$77,239.80) \$144,649.08 (\$144,649.08)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 (0012) due to user hathak1 overridding Payment
					10 10 11 11 12	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,800.00 \$77,239.80 (\$77,239.80) \$144,649.08 (\$144,649.08) \$144,649.08	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 (0012) due to user hathak1 overridding Payment
					10 10 11 11 12 12	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,800.00 \$77,239.80 (\$77,239.80) \$144,649.08 (\$144,649.08) \$144,649.08 (\$144,649.08)	Estimate Item Adjustment (0020) dué 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 (0011) 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 (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					10 10 11 11 12 12 13	Sep 2, 2022 Sep 12, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,800.00 \$77,239.80 (\$77,239.80) \$144,649.08 (\$144,649.08) \$144,649.08 (\$144,649.08) \$144,649.08	Estimate Item Adjustment (0020) dué 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 (0011) 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 (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	2090	SEWER - RIGID PIPE	Material		15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)									
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)									
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)									
					18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)									
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)									
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
								20	Feb 1, 2023	SYSTEM	(\$144,649.08)						
													21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
												21	Feb 15, 2023	SYSTEM	(\$144,649.08)		
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)									
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)									
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)									
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)									
				- Total				\$0.00									
	2000	Total	Material - Tot					\$0.00									
	2090 - 2100	Total SEWER - RIGID	Material		17	Dec 15	SYSTEM	\$0.00 \$44,976.76	This adjustment offsets the original system generated Material Deverset								
	2100	SEWER - RIGID PIPE	iviaidi lai			Dec 15, 2022			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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material	1360	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)	Example Exception to on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)	
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)	
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 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	
	24.00	· Total	Material - To	tal				\$0.00	
	2100 -	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$0.00 \$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)	
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)	
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)	
					13	Oct 17,	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
						2022			Estimate tern Adjustment (007) due to user natriax i overhoung Payment Estimate Exception 21 on the current Payment Estimate.
					13	2022 Oct 17, 2022	SYSTEM	(\$39,037.44)	
					13 14	Oct 17,	SYSTEM SYSTEM	(\$39,037.44) \$39,037.44	
						Oct 17, 2022 Nov 2,			Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
					14	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$39,037.44	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment



#### Contract ID: 220121-C02

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	2120	MISC. MANHOLES AND DROP INLETS	Material		16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)	
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paymer 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 Paymen Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)	
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,360.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
2140     BRIDGE     Material     28     Jun 1,     SYSTEM     \$60,809.50     This adjustment offsets the original system-generated Material									
	2140	0 BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$69,899.50)	
					29	Jun 16, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$69,899.50)	
					30	Jun 30, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$69,899.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,975.00)	
			Construction	n Stockpile - 1				(\$65,975.00)	
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$65,975.00	
			Construction	n Stockpile ST	MI - Total			\$65,975.00	
								\$0.00	
	<b>2150</b> - 2160	Total DRILLED SHAFTS	Material		6	Jun 30,	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	(\$91,056.02)	
					7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)	
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)	
					9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)	
					10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$91,056.02)	
					11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$91,056.02)	
				- Total				\$0.00	
	0100		Material - To	tal				\$0.00	
	2160 -		Meterial	1	G	lum 20	OVOTEM	\$0.00	This adjustment effects the animal system generated Material Downent
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)	
					7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)	
					8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	
					9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)	
					10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)	
				11	11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.
					7	Jul 18,	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment



May 18, 2024

J4I2006		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Other Item Adjustment	OADJ - Tota	al			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.			
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)				
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	2170 -	Total						\$0.00				
	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$32,341.99)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2210 -	Total						\$0.00				
	2240	PILE POINT REINFORCEMENT		Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					10	Sep 2, 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)				
							1	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 14	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	15		SYSTEM	(\$99,573.14) \$0.00				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2006	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 - Total					\$0.00									
	2260 -	Total						\$0.00									
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)									
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)									
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
						,	1			32	Aug 2, 2023	SYSTEM	(\$54,246.78)				
				- Total				\$0.00									
		Material - Tot	tal				\$0.00										
	2270 -	Total						\$0.00									
	2280	- Total TYPE D BARRIER	RIER Material		29	Jun 16, 2023	SYSTEM	\$32,062.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													29	Jun 16, 2023	SYSTEM	(\$32,062.80)	
						30	Jun 30, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					30	Jun 30, 2023	SYSTEM	(\$63,972.92)									
						3	31	Jul 17, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					31	Jul 17, 2023	SYSTEM	(\$63,972.92)									
					32	Aug 2, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					32	Aug 2, 2023	SYSTEM	(\$63,972.92)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2280 -	Total						\$0.00									
	2290	SLAB ON CONCRETE NU-	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		GIRDER		- Total				(\$82,506.24)									
			Construction	n Stockpile - 1	Fotal			(\$82,506.24)									
			Construction Stockpile		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$82,506.24									
			Construction	n Stockpile S	TMI - Total			\$82,506.24									



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
06	2290	SLAB ON CONCRETE NU- GIRDER	Material		24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$354,323.16)	
					25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)	
					26	May 2, 2023	SYSTEM	\$561,011.67	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2290 -							\$0.00	
	2300	FORM LINERS	M 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	
- 6	2300 -							\$0.00	
	2310 NU 43, PRESTRESSED CONC NU-GIRDER	Stockpile 2023					(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile - 1	Fotol			(\$499,856.40)	
			Construction Stockpile	I Stockpile - I	9	Aug 16, 2022	SYSTEM	(\$499,856.40) \$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$499,856.40	
			Construction	n Stockpile S⊺	۲MI - Total			\$499,856.40	
	2310 -	Total						\$0.00	
:	2340	CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SYSTEM			33	Aug 15, 2023	SYSTEM	(\$7,000.00)	
					34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2340 -							\$0.00	
	2400	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		STOTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal					
	2400 -			tal				\$0.00	
- 6	<b>2400 -</b> 2420	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - To	tal	21	Feb 15, 2023	SYSTEM	\$0.00 \$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.
		MECHANICALLY STABILIZED		tal	21 21		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2420	MECHANICALLY	Material	Туре					Estimate Exception 5 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			22	Mar 2, 2023	SYSTEM	(\$233,537.92)	
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)	
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)	
					25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$311,326.40)	
					26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$311,326.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2420 -	Total						\$0.00	
	2430	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					\$0.00 \$0.00	
	2430 -	Total	Material - To						
	<mark>2430</mark> - 2450	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - To		12	Sep 30, 2022	SYSTEM	\$0.00	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.
		MECHANICALLY STABILIZED			12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED				2022 Sep 30,		\$0.00 \$0.00 \$64,350.72	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			12	2022 Sep 30, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			12 13	2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			12 13 13	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) (\$64,350.72)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			12 13 13 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			12 13 13 14 14	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		MECHANICALLY STABILIZED			12 13 13 14 14 15	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		MECHANICALLY STABILIZED			12 13 13 14 14 15 15	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
		MECHANICALLY STABILIZED			12 13 13 14 14 15 15 15	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44 (\$241,485.44) \$241,485.44	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
		MECHANICALLY STABILIZED			12 13 13 14 14 15 15 16 16	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44 (\$241,485.44) \$241,485.44	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0039) due to user hathak1 overridding Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3 24	450	MECHANICALLY	Material						Estimate Exception 5 on the current Payment Estimate.							
		STABILIZED EARTH WALL SYS			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 Payme 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 Payme Estimate Exception 5 on the current Payment Estimate.							
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)								
					21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate.							
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)								
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer 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 Payme 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 Paymer 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 Payme 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 Payme Estimate Exception 11 on the current Payment Estimate.							
					26	May 2, 2023	SYSTEM	(\$322,008.96)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
24	450 -	Total						\$0.00								
24	460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.							
		DRIDGE)			13	Oct 17, 2022	SYSTEM	(\$325,721.04)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		Total						\$0.00								
50	006	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 Paymen Estimate Exception 8 on the current Payment Estimate.							
					26	May 2, 2023	SYSTEM	(\$43,937.76)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		Total						\$0.00								
50	009	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payme Estimate Exception 41 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	5009	MISC.	Material		38	Nov 2, 2023	SYSTEM	(\$7,246.24)		
					39	Nov 16, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$7,246.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5009 -	Total						\$0.00		
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					35	Sep 18, 2023	SYSTEM	(\$2,848.42)		
						36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						36	Oct 2, 2023	SYSTEM	(\$2,848.42)	
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)		
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$2,848.42)		
					39	Nov 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					39	Nov 16, 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			