

#### Pay Estimate Created Date: July 1, 2024

Progress 54	Estimate Number	Prime C	20121-C02 arkson Construc	tion	Pay Period Start Pay Period Enc	June 16, 2024 June 30,	Original Contract Amoun Net Change Order	nt \$18,479,335.37 \$12,821.39			
		Contractor C	ompany		-	2024	Amount Current Contract Amour	nt \$18,492,156.76			
Approval Date								By User			
July 1, 2024		G	enerated and Ap	proved (and	should be consid	ered Draft) at	the Project Office Level by	hathak1			
July 1, 2024		Review	wed and Approve	ed (and shoul	d be considered	Draft) at the l	Resident Engineer Level by	wilsor2			
July 2, 2024			Re	viewed and /	Approved at the (	Central Office	Controllers Office Level by	ramses1			
Original Comple	tion Date	Current Com	pletion Date	Actual (	Completion Date	%	% of Current Contract Amount Comple				
May 15, 20	)24	May 15	, 2024	Dece	mber 11, 2023						
	Contr	act Informational Da	tes		Mile	stones					
Date Description	n Origiı	nal Completion Date	Current Comp	letion Date	No Milestones	Exist for Con	tract				
Acceptance Date											
Awarded Date	Febru	ary 2, 2022	February 2, 202	22							
Letting Date	Janua	ry 21, 2022	January 21, 20	22							
Notice to Proceed D	Date April 1	5, 2022	April 15, 2022								
Open to Traffic Date	э										
Work Began Date April 5, 2022 April 5, 2022											

Contract Total Pa	ay For Estimate No. 54			
		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
	2		\$18,757,521.40	\$18,757,521.40
<b>Contract Total Pa</b>	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustm	nents This Estimate			
Ne Dete Availab	.1.			

No Data Available



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

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I2006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange an	d local street improvements	3
fotals by .	Job Number	\$					
J4I2006		ltem Pay tem Adjustme		Item 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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

Note: Posted Q	uantities	and Valu	ues are		Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	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	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
					MM)							
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26



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

Total Pally All refins / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	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	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.00
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	-125.00	679.00	LF	679.00	\$19.00	\$12,901.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,850.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,050.00
		0001	0710	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. VELLOW	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
		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
Pavision 3/23/20	122											Page 5 of 82



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Note: Posted Q					Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	Generat	ted.		
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	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.68
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.85
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.16
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.48
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.80
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.94
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.94
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.60
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.51
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.68
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.85
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.20
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.80
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.20
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.50
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.74
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.30
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.20
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.68
		0001	1120	7320618A		3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.39
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.83
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.14
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,132.00
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	121.00	\$16.00	\$1,936.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	-1,290.00	2,619.00	LF	2,619.00	\$4.55	\$11,916.45
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,600.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,640.00
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912.13
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083.24
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	666.70	43,358.30	SQYD	43,358.30	\$31.90	\$1,383,129.77
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,717.80
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,500.00
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,500.00
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487.54
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.52



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

Total Pally All refins / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,258.80
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274.94
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559.92
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	8.00	\$1,451.07	\$11,608.56
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,182.34	\$10,182.34
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,360.74	\$9,360.74
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,966.24	\$23,932.48
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	2.00	\$1,149.23	\$2,298.46
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	875.00	\$23.87	\$20,886.25
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.87	\$348.30
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN		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)

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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	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	2010	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2020	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2030	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	2000	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2000	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2070	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
			2080	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$250,552.45
		0061			SEWER				LF			
		0061	2100	7269923		249.00	43.00	292.00		292.00	\$154.03	\$44,976.76
		0061	2110	7319902		1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140		BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	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
Pevision 3/23/20	202											Page 8 of 82



#### 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 J	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



Jul 3, 2024

	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,	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2022 Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	(\$265.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,080.90	
			Price FUEL -	Total				\$56,080.90	
	0030 -	Total						\$56,080.90	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 16, 2024	SYSTEM	(\$25.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,374.08	
			Price FUEL -	Total				\$2,374.08	
	0040 -	Total	Price FUEL -	Total				\$2,374.08 \$2,374.08	
	0040 - 0050	Total EMBANKMENT IN PLACE	Price FUEL - Material	Total	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		Total	10		SYSTEM	\$2,374.08	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		EMBANKMENT IN		Total		2022 Sep 2,		\$2,374.08 \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		EMBANKMENT IN		Total	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		Total	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		Total	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		Total	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		Total	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. 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 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		- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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. 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 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	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) \$323,140.00 (\$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 Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		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	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) \$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 Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0050	EMBANKMENT IN	Price FUEL	Туре	16	Dec 2,	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PLACE			17	2022 Dec 15.	SYSTEM	\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			
					23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	\$84.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76,976.63	
			Price FUEL -	Total				\$76,976.63	
	0050 -	Total						\$76,976.63	
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding 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



J4I2006	0070	COMPACTING IN CUT				Date	By		
			Material	Туре					Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.
		micky			26	May 2, 2023	SYSTEM	(\$4,986.20)	
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,316.60)	
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)	
					29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$227,324.12)	
					30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$330,244.88)	
					31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$372,800.00)	
					32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$372,800.00)	
					33	Aug 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$413,109.00)	
					34	Sep 5, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$413,109.00)	
					35	Sep 18, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$413,109.00)	
					36	Oct 2,	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment



JACON         PSN NOCE         Additional of the properties o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Principal	J4I2006	0130	AGGREGATE FOR	Material			2023										
Prior         Prior <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>(\$413,109.00)</td><td></td></th<>						36		SYSTEM	(\$413,109.00)								
Image: Provide the second se						37		SYSTEM	\$413,109.00	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment							
Prob         Product Prob         Prod         Prod         Prod <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$413,109.00)</td> <td></td>						37		SYSTEM	(\$413,109.00)								
Image: Provide the state of						38		SYSTEM	\$413,109.00	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment							
Image: Proceeding of the series of						38		SYSTEM	(\$413,109.00)								
Image: Control in the contro						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 10         SYSTEM         320.3.2         Reference item Price Adjustment Index Adjustment Type applied is FUEL           28         Jun 30         SYSTEM         384.8.2         Reference item Price Adjustment Index Adjustment Type applied is FUEL           30         Jun 30         SYSTEM         384.0.2         Reference item Price Adjustment Index Adjustment Type applied is FUEL           31         Jul 11         SYSTEM         384.0.2         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7010         Total         SYSTEM         384.0.2         Reference item Price Adjustment Index Adjustment Type applied is FUEL           70140         Price FUEL - Total         SYSTEM         384.6.20         Reference item Price Adjustment Index Adjustment Type applied is FUEL           70140         AGGREGATE FOR BASE         May 2         SYSTEM         5115.777.80         Tisi adjustment (0004) due to user hathat is orreinding Payment Estimate item Adjustment (0004) due to user hathat is orreinding Payment Estimate item Adjustment (0004) due to user hathat is orreinding Payment Estimate item Adjustment (0004) due to user hathat is orreinding Payment Estimate item Adjustment (0004) due to user hathat is orreinding Payment Estimate item Adjustment (0004) due to user hathat is orreinding Payment Estimate item Adjustme					- Total				\$0.00								
Visc         Visc <th< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - To	tal				\$0.00								
Image: Construct of the conste the construct of the construct of the construct of the				Price FUEL		26		SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Nome         No												2023					
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: Normal interval         Image: Normal interval<						31		SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Price FUEL - Total         52,326,61           0130 - Total         52,326,61           0140         AGGREGATESR BASE         Material         26         2023         SYSTEM         S115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Exemption 2 on the current Payment Estimate.           26         May 2, 2023         SYSTEM         (\$115,777.80)         This adjustment (0004) due to user hathact overridding Payment Estimate Exception 2 on the current Payment Estimate.           26         May 16, 2023         SYSTEM         (\$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         (\$115,777.80)         This adjustment (0004) due to user hathact overridding Payment Estimate Exception 3 on the current Payment Estimate.           28         Jun 1, 2023         SYSTEM         (\$115,777.80)         This adjustment (0004) due to user hathact overridding Payment Estimate Exception 3 on the current Payment Estimate.           29         Jun 1, 2023         SYSTEM         (\$115,777.80)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           29         Jun 16, 2023         SYSTEM         (\$115,777.80)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Esti						33		SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
O130 - Total         S2,326.15           0140         MISC. BASE         Material BASE         Material BASE         Material BASE         May 2, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material 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 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 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.           29         Jun 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           29         Jun 16, 2023         SYSTEM         \$115,777.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.																	
O140         MSC. BASE         Material         Material         Material         May 2, 203         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 tex Exception 2 on the current Payment Estimate.           26         May 2, 2033         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 tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0004) due to user hathak 1 overridding Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate tex Adjustment (0006) due to user hathak 1 overridding Payment Estimate tex Adjustment		0400	<b>T</b> -4-1	Price FUEL -	Total												
26May 2, 2023SYSTEM(\$115,777.80)27May 16, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.27May 16, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 1, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 1, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 16, 2023SYSTEM\$115,777.80This adjustment (0004) due to user hathakt overridding Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.20Jun 30, 2023SYSTEM\$115,777.80This adjustment (0004) due to user hathakt overridding Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.31Jul			MISC. AGGREGATE FOR	Material		26		SYSTEM		Estimate Item Adjustment (0004) due to user hathak1 overridding Payment							
20232023Estimate Item 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\$(\$115,777.80)28Jun 1, 2023SYSTEM\$(\$115,777.80)29Jun 2, 2023SYSTEM\$(\$115,777.80)29Jun 6, 2023SYSTEM\$(\$115,777.80)29Jun 6, 2023SYSTEM\$(\$115,777.80)201Jun 30, 2023SYSTEM\$(\$115,777.80)30Jun 30, 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)31SYSTEM\$(\$115,777.80)						26		SYSTEM	(\$115,777.80)								
20232023202320232024202428Jun 1, 20232023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate term 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 30, 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							
1202320232023Estimate Exception 3 on the current Payment Estimate.28Jun 1, 2023SYSTEM(\$115,777.80)29Jun 16, 2023SYSTEM\$115,777.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment 						27		SYSTEM	(\$115,777.80)								
2023       2023       2023       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.         29       Jun 16, 2023       SYSTEM       \$115,777.80       This adjustment offsets the original system-generated Material Payment Estimate.         29       Jun 6, 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 Item Adjustment (0006) due to user hathak1 overridding 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 (0006) due to user hathak1 overridding Payment Estimate.         30       Jun 30, 2023       SYSTEM       \$115,777.80       This adjustment offsets the original system-generated Material Payment Estimate.         31       Jul 17, SYSTEM       \$115,777.80       This adjustment (0003) due to user hathak1 overridding Payment Estimate.         31       Jul 17, SYSTEM       \$115,777.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td rowspan="2"></td> <td rowspan="2"></td> <td rowspan="2"></td> <td>:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$115,777.80</td> <td>Estimate Item Adjustment (0006) due to user hathak1 overridding Payment</td>							:						28		SYSTEM	\$115,777.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
202320232023Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.29Jun 16, 2023SYSTEM(\$115,777.80)30Jun 30, 2023SYSTEM\$115,777.80This 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 3 on the current Payment Estimate.30Jun 30, 2023SYSTEM(\$115,777.80)31Jul 17, 2023SYSTEM\$115,777.80)31Jul 17, 2023SYSTEM\$115,777.80)31Jul 17, 2023SYSTEM\$(\$115,777.80)							28		SYSTEM	(\$115,777.80)							
30     Jun 30, 2023     SYSTEM     \$115,777.80     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment       30     Jun 30, 2023     SYSTEM     \$(\$115,777.80)     This adjustment offsets the original system-generated Material Payment       30     Jun 30, 2023     SYSTEM     \$(\$115,777.80)     This adjustment offsets the original system-generated Material Payment       31     Jul 17, 2023     SYSTEM     \$(\$115,777.80)     This adjustment offsets the original system-generated Material Payment       31     Jul 17, 2023     SYSTEM     \$(\$115,777.80)     This adjustment offsets the original system-generated Material Payment						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     This adjustment offsets the original system-generated Material Payment Estimate       31     Jul 17, SYSTEM     (\$115,777.80)						29		SYSTEM	(\$115,777.80)								
2023     2023     2023     This adjustment offsets the original system-generated Material Payment       31     Jul 17, 2023     SYSTEM     \$115,777.80     This adjustment offsets the original system-generated Material Payment       31     Jul 17, 31     SYSTEM     (\$115,777.80)     This adjustment offsets the original system-generated Material Payment						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)								



	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.
		2,02			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,	SYSTEM	(\$115,777.80)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
	0140 -	Total	Material - To			2023			
	<b>0140</b> - 0150	Total MISC.	Material - To Material		30	2023 Jun 30, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30 30	Jun 30,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
I						Jun 30, 2023 Jun 30,		\$0.00 \$0.00 \$51,319.37	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
					30	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
I					30 31	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					30 31 31	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
I					30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
I					30 31 31 32 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
I					30 31 31 32 32 33	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
				tal	30 31 31 32 32 33	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55 (\$112,855.55)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project			1						
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	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 APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0180	APPROACH	Material		28 28		SYSTEM	\$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
	0180	APPROACH	Material			2023 Jun 1,			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
	0180	APPROACH	Material		28	2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM	(\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
	0180	APPROACH	Material		28 29	2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
	0180	APPROACH	Material		28 29 29	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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	APPROACH	Material	- Total	28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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	APPROACH	Material Material - To		28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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	APPROACH PAVEMENT			28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) (\$54,194.84) \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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
		APPROACH PAVEMENT			28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) (\$54,194.84) \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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 -	APPROACH PAVEMENT	Material - To		28 29 29 30 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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.
	0180 -	APPROACH PAVEMENT	Material - To		28 29 29 30 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$0.00 \$5,159.18	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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.
	0180 -	APPROACH PAVEMENT	Material - To		28 29 30 30 14	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 20, 2023 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$0.00 \$5,159.18 (\$5,159.18)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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.



st	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 Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,159.18)	
					19	Jan 17, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$5,159.18)	
					20	Feb 1, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)	
					21	Feb 15, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,048.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
					34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,566.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0230	CHAIN-LINK FENCE (60 IN.)			35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 3, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	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	Total			(\$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				\$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	al				\$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	al				\$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



Jul 3, 2024

t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
6 0	)250	MISC. FENCING	Construction Stockpile STMI	- Total				\$41,818.96																			
			Construction	Stockpile S1	MI - 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	al				\$0.00																			
	250 -		<b>0</b> 1 1		07	0.140	OVOTEN	\$0.00																			
0	)260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$20,058.40)																			
			Construction Construction Stockpile STMI	Stockpile - 1				(\$20,058.40)																			
					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 S1	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
					40	Dec 4, 2023	SYSTEM	(\$38,070.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
0	0260 - `	Total						\$0.00																			
0	)270	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total		1		(\$92,750.00)																			
			Construction	Stockpile - 1	otal			(\$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 ST	MI - T <u>ota</u>			\$92,750.00																			
0	0270 - Total						\$0.00																				
0					32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
				32	Aug 2, 2023	SYSTEM	(\$38,192.20)																				
			- Total				\$0.00																				
			Material - Total					\$0.00																			
0	)2 <u>80 -</u> `							\$0.00																			
0	0280 - Total						φ0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0290	TRUNCATED DOMES	Material		40	Dec 4, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$9,324.00)	
					41	Dec 18, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$9,324.00)	
					42	Jan 2, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$9,324.00)	
					43	Jan 16, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$9,324.00)	
					44	Feb 1, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$9,324.00)	
					45	Feb 16, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$9,324.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$4,814.92)	
					31	Jul 17, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,814.92)	
					32	Aug 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,814.92)	
					33	Aug 15,	SYSTEM		
						2023	STOTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33		SYSTEM	\$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					33 34	2023 Aug 15,			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
						2023 Aug 15, 2023 Sep 5,	SYSTEM	(\$4,814.92)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					34	2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$4,814.92) \$4,814.92	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					34 34	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
					34 34 35	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
06	0300	PAVED	Material	Туре	37	Oct 16,	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment
		APPROACH, 8 IN.				2023			Estimate Item Adjustment (0035) due to user hathak1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,814.92)	
					38	Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,814.92)	
					39	Nov 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,814.92)	
				- Total	1	1		\$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 Payme 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 Payme 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 Payme Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)	
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)	
					37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$75,840.01)	
					38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)	
					39	Nov 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$75,840.01)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total				\$0.00	



Jul 3, 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	51					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	
	0340 -	Total	Material - To	tal				\$0.00 \$0.00	
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total				\$0.00	



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 -	Total						\$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



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0370	ROCK LINING	Material	Type		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)	
						2020			
					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 37	Oct 16,	SYSTEM SYSTEM	\$3,040.00 (\$3,040.00)	Estimate Item Adjustment (0039) due to user hathak1 overridding Payment



Jul 3, 2024

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 hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
						7	Jul 18, 2022	SYSTEM	(\$5,000.00)				
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
						9	Aug 16, 2022	SYSTEM	(\$5,000.00)				
										10	Sep 2, 2022	SYSTEM	\$5,000.00
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0400 -	Total						\$0.00					
	0410	REPLACEMENT SAND BARREL	Material		39	Nov 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					39	Nov 16, 2023	SYSTEM	(\$1,200.00)					
				- Total				\$0.00					
				- Total				ş0.00					
			Material - To					\$0.00					
	0410 -	Total	Material - To										
	<b>0410 -</b> 0430	TRUCK OR TRAILER MOUNTED ATTEN			28	Jun 1, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
		TRUCK OR TRAILER			28 28		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment				
I		TRUCK OR TRAILER MOUNTED ATTEN				2023 Jun 1,		\$0.00 \$0.00 \$3,481.50	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
I		TRUCK OR TRAILER MOUNTED ATTEN			28	2023 Jun 1, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$3,481.50 (\$3,481.50)	Estimate Item Adjustment (0009) 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				
I		TRUCK OR TRAILER MOUNTED ATTEN			28 29	2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,481.50 (\$3,481.50) \$3,481.50	Estimate Item Adjustment (0009) 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				
1		TRUCK OR TRAILER MOUNTED ATTEN			28 29 29	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,481.50 (\$3,481.50) \$3,481.50 (\$3,481.50)	Estimate Item Adjustment (0009) 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 Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment				
1		TRUCK OR TRAILER MOUNTED ATTEN			28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,481.50 (\$3,481.50) \$3,481.50 (\$3,481.50) \$3,481.50	Estimate Item Adjustment (0009) 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 Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment				



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	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)	Estimate Exception 1 on the current Payment Estimate.
					2		SYSTEM SYSTEM	(\$2,176.00) \$3,488.00	Estimate Exception 1 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 2 on the current Payment Estimate.
						2022 May 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
				- Total	3	2022 May 16, 2022 May 16,	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
			Material - To		3	2022 May 16, 2022 May 16,	SYSTEM	\$3,488.00 (\$3,488.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	0510 -	Total	Material - To		3	2022 May 16, 2022 May 16,	SYSTEM	\$3,488.00 (\$3,488.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	<b>0510</b> - 0520		Material - To Material		3	2022 May 16, 2022 May 16,	SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		ADVANCED WARNING RAIL			3	2022 May 16, 2022 May 16, 2022 May 2,	SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00 \$0.00	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.
		ADVANCED WARNING RAIL			3 3 2	2022 May 16, 2022 May 16, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00 \$0.00 \$600.00	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.
		ADVANCED WARNING RAIL			3 3 2 2	2022 May 16, 2022 May 16, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00 \$600.00 (\$600.00)	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.
		ADVANCED WARNING RAIL			3 3 2 2 3	2022 May 16, 2022 May 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00	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.
		ADVANCED WARNING RAIL		tal - Total	3 3 2 2 3	2022 May 16, 2022 May 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00)	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.
		ADVANCED WARNING RAIL SYSTEM	Material	tal - Total	3 3 2 2 3	2022 May 16, 2022 May 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	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.



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14120.00	0520			Туре	Humber	Duto	Dy		Failurate Evention 4 on the surgest Designet Failurate
J4I2006	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16,	SYSTEM	(\$2,250.00)	Estimate Exception 4 on the current Payment Estimate.
					3	2022	STOTEM	(\$2,230.00)	
				- 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					\$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.
	DANNUAUE			24	Apr 3, 2023	SYSTEM	(\$1,500.00)		
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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					\$0.00	
	0570 -	Total						\$0.00	
	-0370 -	Total						\$0.00	



Nyme         Unio         Description         Algebra         Data         Data         Data         Data         Number         Number           34030         58         COMPARTS         Non-Registrational Algebra         Second         Transplantional Control Algebra         T										
Image: Constraint of the control Population of	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
<ul> <li></li></ul>	J4I2006	0580	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$26,000.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Image: Provide and the second bins of general bins of g			CONT F/			2		SYSTEM	(\$26,000.00)	
Control         Control         Control         Control         Control           Control         Material         Signification         Signification <td< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$26,000.00</td><td>Estimate Item Adjustment (0008) due to user hathak1 overridding Payment</td></td<>						3		SYSTEM	\$26,000.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
Interval         Unitary in the second system of the second s						3		SYSTEM	(\$26,000.00)	
Scon-1-ctall         Stand					- Total	1	1		\$0.00	
690 NUMBE         TELENGENERY NUMBE         Meterial Description         20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Material - To	tal				\$0.00	
690 NUMBE         TELENGENERY NUMBE         Meterial Description         20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0580 -	Total						\$0.00	
Image: Control in the control interval inte		0590	LONG-TERM	Material		25		SYSTEM	\$4,000.00	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment
Material - Total         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         70.0						25		SYSTEM	(\$4,000.00)	
Material - Total         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         50.0         70.0					- Tot <u>al</u>				<u>\$0.00</u>	
0530 - Total         0.00         TEMPORARY TRANSPORT         Material TRANSPORT         Starting Function         Starting Functin         Starting Function         Startin </td <td></td> <td></td> <td></td> <td>Material - To</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - To						
0600 BARRIER, CONT. FURNINE         Material Network         5         Jun 18, 2022         SYSTEM         512,704.70 Size         This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0         Jun 30, 2022         SYSTEM         512,704.70 Size         This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0         Jun 30, 2022         SYSTEM         512,704.70 Size         This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0         NISC. CONCRETE Trace Total         Total         SYSTEM         512,704.70 Size         This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0         Staterial - Total         Total         SYSTEM         512,704.78 Size         This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0         MISC. CONCRETE TRAFFIC         Material         31         Jul 17         SYSTEM         546,812.00 Size           0         Size         YSTEM         542,02 SYSTEM         548,02 Mit         This adjustment office system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           1         Jul 17, Size         SySTEM		0590	Total							
BARFIER OF FURNING         BARFIER OF FURNING         East not set of the Adjustment (0003) due to use hathact overridding Payment Estimate Exception 3 on the current Payment Estimate Of fields the original system-generated Material Payment Estimate           0         0         0.002         SYSTEM         \$12,704.78         Estimate Exception 3 on the current Payment Estimate.           0         0.002         SYSTEM         \$12,704.78         Estimate Exception 3 on the current Payment Estimate.           0         0.002         SYSTEM         \$12,704.78         Standard Stand				Material		5	Jun 16.	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: series in the series of the			TRAFFIC BARRIER, CONT.				2022			Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Nome         No           0000 - Total						5		SYSTEM	(\$12,704.78)	
Image: Normal in the image: Normal in the image: Normal interval in the image: Normal interval in						6		SYSTEM	\$12,704.78	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Image: Note of the image: No						6		SYSTEM	(\$12,704.78)	
O660 - Total         SUM           0620         MISC. CONCRETE BARRIER         Material         31         Jul 17, 2023         SYSTEM         \$45,812.96 Estimate         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           31         Jul 27, 2023         SYSTEM         \$45,812.96 Stamate Exception 16 on the current Payment Estimate.           32         Aug 2, 2023         SYSTEM         \$89,604.76 Estimate liem Adjustment (0016) due to user hathat1 overridding Payment Estimate liem Adjustment (0016) due to user hathat1 overridding Payment Estimate liem Adjustment (0016) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate liem Adjustment (0010) due to user hathat1 overridding Payment Estimate					- Total				\$0.00	
OD20         MISC. CONCRETE TRAFFIC BARRIER         Material         31         Jul 17, 2023         SYSTEM         \$45,812.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           31         Jul 17, 2023         SYSTEM         \$45,812.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           32         Jul 2, 2023         SYSTEM         \$89,604.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           32         Jul 2, 2023         SYSTEM         \$89,604.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           33         Jul 15, 2023         SYSTEM         \$89,604.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           34         Jul 15, 2023         SYSTEM         \$89,604.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 uncurrent Payment Estimate.           34         Sep 15, 2023         SYSTEM         \$89,604.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 uncurrent Payment Estimate.           35         Sep 18, 2023         SYSTEM         \$89,604.76				Material - To	tal				\$0.00	
TRAFFIC       2023       2023       Estimate tem Adjustment (0013) due to user hathakt overridding Payment Estimate Exception 16 on the current Payment Estimate         31       Jul 17,       2V23       SYSTEM       (\$45,812.96)         32       Aug 2,       SYSTEM       \$89,604.76       This adjustment (0018) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate         32       Aug 2,       SYSTEM       (\$89,604.76)       This adjustment (0010) due to user hathakt overridding Payment Estimate         33       Aug 15,       SYSTEM       (\$89,604.76)       This adjustment (0010) due to user hathakt overridding Payment Estimate         34       Aug 15,       SYSTEM       \$89,604.76       This adjustment (0010) due to user hathakt overridding Payment Estimate         33       Aug 15,       SYSTEM       \$89,604.76       This adjustment (0010) due to user hathakt overridding Payment Estimate         34       Sep 5,       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment Estimate         35       Sep 5,       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment Estimate         36       Sep 5,       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment Estimate         35       Sep 18,		0600 -	Total						\$0.00	
32Aug 2, 2023SYSTEM\$89,604.76This 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.32Aug 2, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.33Aug 15, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.33Aug 15, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$89,604.76This adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.35Sep 18, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.36Oct 2, <br< td=""><td></td><td>0620</td><td>TRAFFIC</td><td>Material</td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$45,812.96</td><td>Estimate Item Adjustment (0013) due to user hathak1 overridding Payment</td></br<>		0620	TRAFFIC	Material		31		SYSTEM	\$45,812.96	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
20232023Sep 5, 2023System(\$89,604.76)32Aug 1, 2023SYSTEM(\$89,604.76)33Aug 1, 2023SYSTEM\$89,604.76)34Aug 1, 2023SYSTEM(\$89,604.76)34Sep 5, 2023SYSTEM\$89,604.76)34Sep 5, 2023SYSTEM\$89,604.76)34Sep 5, 2023SYSTEM\$89,604.76)34Sep 5, 2023SYSTEM\$89,604.76)34Sep 5, 2023SYSTEM\$89,604.76)35Sep 5, 2023SYSTEM\$89,604.76)36Oct 2, 2023SYSTEM\$89,604.76)36Oct 2, 2023SYSTEM\$89,604.76)36Oct 2, 2023SYSTEM\$89,604.76)36Oct 2, 2023SYSTEM\$89,604.76)36Oct 2, 2023SYSTEM\$89,604.76)37Oct 16, 2023SYSTEM\$89,604.76)						31		SYSTEM	(\$45,812.96)	
33Aug 15, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.33Aug 15, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.34Sep 5, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.34Sep 18, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.35Sep 18, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate36Oct 2, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.36Oct 2, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.37Oct 16, SYSTEMSYSTEMStep 60.476This adjustment o						32		SYSTEM	\$89,604.76	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
Image: Section of the section of th						32		SYSTEM	(\$89,604.76)	
34Sep 5, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak't overridding Payment Estimate Exception 8 on the current Payment Estimate.34Sep 5, 2023SYSTEM(\$89,604.76)34Sep 5, 2023SYSTEM(\$89,604.76)35Sep 18, 2023SYSTEM\$89,604.7635Sep 18, 2023SYSTEM(\$89,604.76)35Sep 18, 2023SYSTEM(\$89,604.76)36Oct 2, 2023SYSTEM(\$89,604.76)36Oct 2, 2023SYSTEM(\$89,604.76)36Oct 2, 2023SYSTEM(\$89,604.76)37Oct 16, 2023SYSTEM\$89,604.76)						33		SYSTEM	\$89,604.76	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
Image: Section 2 in the						33		SYSTEM	(\$89,604.76)	
35       Sep 18, 2023       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment         35       Sep 18, 2023       SYSTEM       \$89,604.76       This adjustment (0010) due to user hathak1 overridding Payment         36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment         36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment (0038) due to user hathak1 overridding Payment         36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment (0038) due to user hathak1 overridding Payment         37       Oct 16, SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment						34		SYSTEM	\$89,604.76	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
Image: September 1       2023       September 2						34		SYSTEM	(\$89,604.76)	
36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak 1 overridding Payment         36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment (0038) due to user hathak 1 overridding Payment         36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment (0038) due to user hathak 1 overridding Payment         36       Oct 2, 2023       SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment         37       Oct 16, SYSTEM       \$89,604.76       This adjustment offsets the original system-generated Material Payment						35		SYSTEM	\$89,604.76	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
2023     2023     Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.       36     Oct 2, 2023     SYSTEM (\$89,604.76)       37     Oct 16, SYSTEM \$89,604.76     This adjustment offsets the original system-generated Material Payment						35		SYSTEM	(\$89,604.76)	
2023     2023       37     Oct 16,       SYSTEM     \$89,604.76       This adjustment offsets the original system-generated Material Payment						36		SYSTEM	\$89,604.76	Estimate Item Adjustment (0038) due to user hathak1 overridding Payment
37Oct 16, 2023SYSTEM\$89,604.76This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment						36		SYSTEM	(\$89,604.76)	
						37		SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment



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)	



Jul 3, 2024

t L	ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
6 0	620	MISC. CONCRETE	Material	Туре	51	May 16,	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment	
		TRAFFIC BARRIER				2024			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		
0	620 -	Total						\$0.00		
0	660	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 Paymen Estimate Exception 17 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
0	660 -	Total						\$0.00		
	670	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 Paymen Estimate Exception 18 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$3,454.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
0	0670 - Total	indioridi i o					\$0.00			
0670 0680			PREF THERMO PVMT MARK, 24 IN	Material		39	Nov 16, 2023	SYSTEM	\$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,236.00)		
				- Total		1		\$0.00		
			Material - To					\$0.00		
	000	Total	material - 10	ten						
	690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	<b>\$0.00</b> \$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$8,850.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	000	<b>T</b> - 4 - 1	material - 10	tai						
	700	Total PREF THERMO PVMT MRKG, STRIAGHT	Material		39	Nov 16, 2023	SYSTEM	<b>\$0.00</b> \$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.	
		ARROW			39	Nov 16, 2023	SYSTEM	(\$6,050.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	700	Total								
		Total					-	\$0.00		
0	710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
0	710 -	Total						\$0.00		
	720	PREF THERMO PVMT MARK,	Material		39	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.	
0.		WORD (ONLY)								



Jul 3, 2024

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	tal				\$0.00						
	0720 -	Total						\$0.00						
	0730	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		39	Nov 16, 2023	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$22,275.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0730 -	Total						\$0.00						
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$800.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0740 -	Total						\$0.00						
	0760 TEMPORARY REMOVABLE MARKING TAPE	REMOVABLE	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, SYSTEM 2022	(\$1,293.11)										
					- Total				\$0.00					
			Material - Tot	tal				\$0.00						
	0760 -	Total						\$0.00						
	0770		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.					
					39	Nov 16, 2023	SYSTEM	(\$9,943.20)						
				- Total				\$0.00						
			Material - Tot	tal				\$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.					
		1 AUT			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	
	0780 - 0790	Total 12 IN. WHITE HIGH BUILD	Material		39	Nov 16, 2023	SYSTEM	<b>\$0.00</b> \$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					\$0.00	
		Total						\$0.00	
	0790 -								
	0790 - 0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
		MISC. PAVEMENT	Material		39 39		SYSTEM	\$10,925.00 (\$10,925.00)	Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen
		MISC. PAVEMENT	Material	- Total		2023 Nov 16,			Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen
		MISC. PAVEMENT	Material Material - To			2023 Nov 16,		(\$10,925.00)	Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen
(		MISC. PAVEMENT MARKINGS				2023 Nov 16,		(\$10,925.00) \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
ſ	0820	MISC. PAVEMENT MARKINGS				2023 Nov 16,		(\$10,925.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Paymen



Jul 3, 2024

MADE         NUMBER INFORMATION         Number of control         Second Secon	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: control of the second	J4I2006	0830		Material	- Total				\$0.00		
(840			MARKINGS	Material - To	tal				\$0.00		
BACKFLI, In the second set of the second se		0830 -	Total						\$0.00		
Nome         Nome </td <td></td> <td>0840</td> <td></td> <td>Material</td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$3,245.66</td> <td>Estimate Item Adjustment (0010) due to user hathak1 overridding Payment</td>		0840		Material		28		SYSTEM	\$3,245.66	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
Image: Stands Early S						28		SYSTEM	(\$3,245.66)		
Norman         Norma         Norma         Norma <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$3,245.66</td> <td>Estimate Item Adjustment (0010) due to user hathak1 overridding Payment</td>						29		SYSTEM	\$3,245.66	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
Provide         2023         Control         Estimate law Adjustment (0022) due to user bataback overdiding Payment           30         dua 30         SYSTEM         (53.24.569)         This adjustment (0022) due to user bataback overdiding Payment           31         du1 7         SYSTEM         (53.24.569)         This adjustment (0761s) the original system-generated Material Payment           10         du1 7         SYSTEM         (53.24.569)         This adjustment (0161 the outpent) Payment           11         du2 7         SYSTEM         (53.24.569)         This adjustment of fields the outpent) Payment           11         du2 7         SYSTEM         (53.24.569)         This adjustment of fields the outpent Payment           11         du2 7         SYSTEM         (53.24.569)         This adjustment of fields the outpent Payment           11         du2 7         SYSTEM         (59.0000)         This adjustment of fields the outpent Payment           11         du2 7         SYSTEM         S99.0000         This adjustment of fields the outpent Payment Estimate.           11         du2 7         SYSTEM         S99.0000         The adjustment of fields the outpent Payment Estimate.           11         du2 7         SYSTEM         S99.00000         The adjustment of fields the outpent Payment Estimate.           11 <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$3,245.66)</td> <td></td>						29		SYSTEM	(\$3,245.66)		
Image: Problem in the second						30		SYSTEM	\$3,245.66	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment	
Image: base base base base base base base base						30		SYSTEM	(\$3,245.66)		
Image: Norm of the second set of the second						31		SYSTEM	\$3,245.66	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment	
Odd - Total         Sum (0)           040 - Total         50.00           040 - Total         50.00           041 - Total         50.00           042 - Total         50.00           043 - Total         50.00           044 - Total         50.00           045 - Total         50.0						31		SYSTEM	(\$3,245.66)		
Odd0 - Total         Statu         Statu <thstatu< th="">         Statu</thstatu<>					- Total				\$0.00		
0670         CLASS B-1 COUVERTS         Material         4         Jun 2, 2022         SYSTEM         S99,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Jun 2, 2022         SYSTEM         (S99,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           5         Jun 16, 2022         SYSTEM         (S125,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           6         Jun 2, 2022         SYSTEM         (S125,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           6         Jun 2, 2022         SYSTEM         S149,572.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           6         Jun 3, 2022         SYSTEM         S440,075.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           7         Jul 18, 2022         SYSTEM         S4513,222.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           8         Aug 2, 2022         SYSTEM         S4513,222.50				Material - To	tal						
CONCRETE (CULVERTS)         Image: Concrete transmission of the current Payment Estimate 2022         SYSTEM         (\$99,000.00)           4         2022         SYSTEM         \$99,000.00         This adjustment offsets the original system-generated Material Payment Estimate Execution 2 on the current Payment Estimate.           5         Jun 16,         SYSTEM         \$125,400.00         This adjustment offsets the original system-generated Material Payment Estimate Execution 2 on the current Payment Estimate.           6         Jun 16,         SYSTEM         \$125,400.00         This adjustment offsets the original system-generated Material Payment Estimate Execution 3 on the current Payment Estimate.           6         Jun 30,         SYSTEM         \$149,572.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           7         Jul 18,         SYSTEM         \$450,697.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           8         Aug 2,         SYSTEM         \$613,222.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           9         Aug 16,         SYSTEM         \$613,222.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           9         Aug 16											
Image: Section of the section of th		0870	CONCRETE	Material		4		SYSTEM	\$99,000.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
Image: Second							4		SYSTEM	(\$99,000.00)	
Image: Problem of the second						5		SYSTEM	\$125,400.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
Image: Section of the section of th						5		SYSTEM	(\$125,400.00)		
Image: Normal Section 1.12022202220221111202220222022202220222022202220221202220222022202220222022202220222022120222022202220222022202220222022202212022202220222022202220222022202220221202220222022202220222022202220222202220222022202220222022202212022202220222022202220222022220222022202220222022202220221202220222022202220222022202212022202220222022202220221202220222022202220222022120222022202220222022202212022202220222022202220221202220222022202220222022120222022202220222022202212022202220222022202220221020222022202220222022202210202220222022<						6		SYSTEM	\$149,572.50	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
1202220222022Estimate<						6		SYSTEM	(\$149,572.50)		
12022202220222022This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.8Aug 2, 20222VSTEM(\$613,222.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.9Aug 2, 2022SYSTEM(\$613,222.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.9Aug 2, 2022SYSTEM(\$758,422.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.9Aug 2, 2022SYSTEM(\$758,422.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.10Sep 2, 2022SYSTEM\$911,047.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.10Sep 2, 2022SYSTEM\$911,047.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.11Sep 15, 2022SYSTEM\$911,047.50This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.11Sep 15, 2022SYSTEM\$911,047.50This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	\$450,697.50	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
Image: Second						7		SYSTEM	(\$450,697.50)		
9Aug 16, 2022SYSTEM\$758,422.50This 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.9Aug 16, 2022SYSTEM(\$758,422.50)10Sep 2, 2022SYSTEM\$911,047.5010Sep 2, 2022SYSTEM\$911,047.5010Sep 2, 2022SYSTEM(\$911,047.50)11Sep 15, 2022SYSTEM\$911,047.5011Sep 15, 2022SYSTEM\$911,047.5011Sep 15, 2022SYSTEM\$911,047.50						8		SYSTEM	\$613,222.50	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
2022       2022       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         10       Sep 2, 2022       SYSTEM       \$911,047.50         10       Sep 2, 2022       SYSTEM       \$911,047.50         11       Sep 15, 2022       SYSTEM       \$911,047.50         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.						8		SYSTEM	(\$613,222.50)		
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         10       Sep 2, 2022       SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material 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         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate.						9		SYSTEM	\$758,422.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
2022       2022       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         11       Sep 15, SYSTEM       \$911,047.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         11       Sep 15, SYSTEM       \$911,047.50						9		SYSTEM	(\$758,422.50)		
2022     2022       11     Sep 15, 2022       12     Sep 15, 2022       13     Sep 15, 2022       14     Sep 15, 2022       15     SYSTEM       16     Sep 15, 2022       17     Sep 15, 2022       18     Sep 15, 2022       19     Sep 15, 2022       10     Sep 15, 2022       11     Sep 15, 2022       12     Sep 15, 2022       13     Sep 15, 2022       14     Sep 15, 2022       15     Sep 15, 2022       16     Sep 15, 2022       17     Sep 15, 2022       18     Sep 15, 2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$911,047.50</td><td>Estimate Item Adjustment (0018) due to user hathak1 overridding Payment</td></t<>						10		SYSTEM	\$911,047.50	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment	
2022     Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.       11     Sep 15, SYSTEM (\$911,047.50)						10		SYSTEM	(\$911,047.50)		
						11		SYSTEM	\$911,047.50	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
						11	Sep 15, 2022	SYSTEM	(\$911,047.50)		



Jul 3, 2024

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 -	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



Jul 3, 2024

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, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.80)	Estimate Exception 19 on the current Payment Estimate.
				- 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				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	· Total						\$0.00	
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$21,091.16)	
					18	Jan 3, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Jan 3,	SYSTEM	(\$21,091.16)	
					18	2023			
					19		SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						2023 Jan 17,	SYSTEM SYSTEM	\$21,091.16	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
				- Total	19	2023 Jan 17, 2023 Jan 17,			Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			Material - To		19	2023 Jan 17, 2023 Jan 17,		(\$21,091.16)	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
	1050 -	Total	Material - To		19	2023 Jan 17, 2023 Jan 17,		(\$21,091.16) \$0.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
	<b>1050 -</b> 1060	Total MISC. MANHOLES AND DROP INLETS			19	2023 Jan 17, 2023 Jan 17,		(\$21,091.16) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment



Jul 3, 2024

Project	Line	Description	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)												



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
412006	1110	36 IN. GROUP B FLARED END SEC	Material	- Total				\$0.00					
			Material - To	tal				\$0.00					
	1110 -				47	D 45	OVOTEN	\$0.00					
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Dec 15, 2022	SYSTEM	(\$833.13)					
					18	Jan 3, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$833.13)					
					19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$833.13)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1120 -	Total						\$0.00					
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					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 Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					14	Nov 2, 2022	SYSTEM	(\$1,270.83)					
					15	Nov 16, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					15	Nov 16, 2022	SYSTEM	(\$1,270.83)					
					16	Dec 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)					
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)					
					18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)					
					19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1130 -							\$0.00					
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1140	18 IN. GROUP C	Material						Estimate Exception 24 on the current Payment Estimate.
		FLARED END SEC			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 hathalk1 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 hathalk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total							
								\$0.00	
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$0.00 (\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150				14 26		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON				2022 May 2,		(\$1,348.51)	
	1150	SEASON			26	2022 May 2, 2023 May 16,	SYSTEM	(\$1,348.51) (\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON			26 27	2022 May 2, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	(\$1,348.51) (\$1,488.02) (\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON			26 27 28	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$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
	1150	SEASON			26 27 28 29	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON			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	(\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON		- Total	26 27 28 29 37 38	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	(\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON	Stockpile	- Total I 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 SYSTEM	(\$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
	1150	SEASON	Stockpile Construction Stockpile		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	(\$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
	1150	SEASON	Stockpile Construction Construction		26 27 28 29 37 38 40	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	(\$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)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEASON	Stockpile Construction Stockpile STMI	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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	1150	SEASON	Stockpile Construction Stockpile STMI	Stockpile - 1 - Total	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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	1150	SEASON	Stockpile Construction Stockpile STMI	Stockpile - 1 - Total	26 27 28 29 37 38 40 Cotal 4	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Quanta, 2023 Quanta, 2023 Dec 4, 2023 Dec 4, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Material Payment         Estimate Item Adjustment (0011) due to user hathal1 overridding Payment



Jul 3, 2024

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	tal				\$0.00			
	1160 -	Total						\$0.00			
	1170		Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
							14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1170 -	Total						\$0.00			
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					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	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)			



Jul 3, 2024

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					\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18,	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment
					1	2022			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.
				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 -	Total						\$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 Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I2006	1230	TYPE 3B	Construction	туре	37	Oct 16,	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		EROSION CONTROL BLANKET	Stockpile		38	2023 Nov 2,	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					40	2023 Dec 4,	SYSTEM	(\$2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total		2023		(\$21,600.00)																		
			Construction		Fotal			(\$21,600.00)																		
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total		LOLL		\$21,600.00																		
			Construction	I N Stockpile S <sup>*</sup>	TMI - Total			\$21,600.00																		
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)																		
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
				15	Nov 16, 2022	SYSTEM	(\$13,565.60)																			
				- Total			\$0.00																			
		Material - Tot	aterial - Total				\$0.00																			
	1230 -	Total						\$0.00																		
	1240 MISC.	. 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	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					37	Oct 16, 2023	SYSTEM	(\$1,339,800.00)																		
								:		:					38	Nov 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
																		38	Nov 2, 2023	SYSTEM	(\$1,339,800.00)					
													39	Nov 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					39	Nov 16, 2023	SYSTEM	(\$1,339,800.00)																		
				40	Dec 4, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					40	Dec 4, 2023	SYSTEM	(\$1,339,800.00)																		



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		1		\$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,	hathak1	\$3.161.21	AC Adjustment SP125C placed on the following dates in June 2023:															
					54	2023	natiani	ψ0,101.21	6/04/23 - 1579.79 SY = \$3161.21															
						34	Sep 5,	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023:														
					2023	namaki	Ψ2,000.00	7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16																
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79															
					34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43															
					45	Feb 16, 2024	hathak1	\$2,090.31	For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33															
					45	Feb 16, 2024	hathak1	\$3,161.21	For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = \$3,161.21															
					45	Feb 16, 2024	hathak1	\$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$4,550.80 8/08 - 3047.26 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$5,405.60 8/14 - 2371.30 SQ YD = \$4,086.02 8/15 - 5068.91 SQ YD = \$8,334.31															
																			4	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															



Jul 3, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2006	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 - Tot	al			\$75,855.16																
				FUEL	29	Jun 16, 2023	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment															
									Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment															
									Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment															
					34	Sep 5, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60															
							0.5		<b>*</b> 40.4.00	7/16/23 - 287.43 SY = \$44.09														
					34	Sep 5, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$484.63															
					34	Sep 5, 2023	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1706.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63															
						34	Sep 5, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51														
					46	Mar 4, 2024	hathak1	\$160.23	Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023. 7/13 - 395.30 Sq Yd = \$60.63 7/14 - 649.33 Sq Yd = \$99.60															
						46	Mar 4, 2024	hathak1	\$484.63	Fuel Adjustment for 1579.79 Sq Yd of SP125 placed in June 2023. 6/04 - 1579.79 Sq Yd = \$484.63														
					46	Mar 4, 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 - 2371.31 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, 2024	hathak1	\$6,894.44	Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023. 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. 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
		Other													46	Mar 1, 2024	hathak1	\$2,423.15	Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023. 6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$ 399.72					
														46	Mar 4, 2024	hathak1	(\$28,021.07)	The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the revised amounts will be placed on this estimate.						
				FUEL - Tota	I			\$37,384.87																
			Other Item A	djustment - T	otal			\$113,240.03																
	1240 -	Total	Other Item Ad	Other item /					\$113,240.03															



Jul 3, 2024

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 1	1260	TYPE A2 SHOULDER	Price FUEL		31	Jul 17, 2023	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 18, 2023	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	(\$192.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$181.86)	
L			Price FUEL -	Total				(\$181.86)	
1	1260 -	Total						(\$181.86)	
1	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,567.00)	
		( 5 5	Construction	Stockpile - 1	Total			(\$27,567.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$27,567.00	
			Construction	Stockpile S	TMI - 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	
L			Material - Tot	ptal				\$0.00	
1	1280 -	Total						\$0.00	
1	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16,	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1120/110 00112)				2023		(\$0,101.00)	
				- Total		2023		(\$3,784.00)	
			Construction		Total	2023			
			Construction Construction Stockpile	Stockpile - 1	Total 3	2023 May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - T	3	May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00	
			Construction Construction Stockpile	Stockpile - T	3	May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00	
1	1290 -		Construction Construction Stockpile STMI Construction	Stockpile - T	3 TMI - Total	May 16, 2022		(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1290 - 1300	Total MGS HEIGHT AND BLOCK TRANSITION	Construction Construction Stockpile STMI	Stockpile - <sup>-</sup> - Total Stockpile S <sup>*</sup>	3	May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 \$0.00 (\$560.00)	
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total	3 TMI - Total 43	May 16, 2022 Jan 16,		(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 \$0.00 (\$560.00) (\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND BLOCK	Construction Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total	3 TMI - Total 43 Total	May 16, 2022 Jan 16, 2024	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 \$0.00 (\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile S - Total - Total	3 TMI - Total 43	May 16, 2022 Jan 16, 2024		(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 (\$560.00) (\$560.00) (\$560.00) \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total Stockpile - <sup>-</sup>	3 TMI - Total 43 Total 3	May 16, 2022 Jan 16, 2024 May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 (\$560.00) (\$560.00) (\$560.00) \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total Stockpile - <sup>-</sup>	3 TMI - Total 43 Total 3	May 16, 2022 Jan 16, 2024 May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 (\$560.00) (\$560.00) (\$560.00) \$560.00 \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1		MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total Stockpile - <sup>-</sup>	3 TMI - Total 43 Total 3	May 16, 2022 Jan 16, 2024 May 16, 2022 Apr 17,	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 (\$560.00) (\$560.00) (\$560.00) \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	1300 1300 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total Stockpile - <sup>-</sup>	3 TMI - Total 43 Total 3 TMI - Total	May 16, 2022 Jan 16, 2024 May 16, 2022	SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 (\$560.00) (\$560.00) (\$560.00) \$560.00 \$560.00 \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	1300 1300 -	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total Stockpile - <sup>-</sup>	3 TMI - Total 43 Total 3 TMI - Total 25	May 16, 2022 Jan 16, 2024 May 16, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	(\$3,784.00) (\$3,784.00) \$3,784.00 \$3,784.00 \$3,784.00 (\$560.00) (\$560.00) (\$560.00) \$560.00 \$560.00 \$560.00 \$560.00 (\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1310	MGS END	Construction	Type		2023					
0.112000	1010	ANCHOR	Stockpile	- Total		2020		(\$5,985.00)			
			Construction	I ⊨Stockpile - 1	ſotal			(\$5,985.00)			
			Construction		3	May 16,	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI			2022					
				- Total				\$5,985.00			
				n Stockpile S⊺ I	1		OVOTEN	\$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			
	4040	<b>T</b> -4-1	Material - Tot	tal				\$0.00			
	1310 -		Construction	1	25	Amr 17	OVOTEM	\$0.00	Devenue Latinate Item Adjustment repeated Cleakaile Transaction		
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25 28	Apr 17, 2023 Jun 1,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)			34	2023 Sep 5,	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	2023 Sep 18,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							37	2023 Oct 16,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									41	2023 1 Dec 18,	SYSTEM
						2023					
				- Total				(\$19,500.00)			
				n Stockpile - 1			OVOTEN	(\$19,500.00)			
			Construction Stockpile STMI	- Total	3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	Stockpile S	IMI Total			\$19,500.00			
					25	Apr 17,	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment		
			Material	Wateria			2023			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			
		Total	<b>a</b>					\$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 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office.		
									2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0"		
					41	Dec 18, 2023	hathak1	(\$4,240.00)	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.		
					41	Dec 18, 2023	hathak1	\$2,008.24	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office.		
									12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8"		
									6 EA - Foundation cage		



Jul 3, 2024

t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. turns of	Duito	29																				
6 1	1330	ANCHOR ASSEMBLY,	Other Item Adjustment	MATL					48 EA - Rebar 4'-6" goes with foundation cage																		
		GUARD CABLE 3- STRAND	2						6 EA - Lower Post 2'-0"																		
				MATL - Tota				\$2,008.24																			
	4000	<b>T</b> - 4 - 1	Other Item A	djustment - T	otal			\$2,008.24																			
	1330 -	LIGHTING POLE,	Construction		26	Ort 2	SYSTEM	\$2,008.24 (\$60,513.20)	Devenue Tetimete Item Adivetment concreted Cteckrile Technologie																		
	1350	45 FT. OR 13.5 M, TYPE AT	Stockpile		36	Oct 2, 2023	STSTEIN	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		IIIEAI		- Total				(\$60,513.20)																			
				n Stockpile - 1	1			(\$60,513.20)																			
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$60,513.20																			
			Construction	n Stockpile S⊺	TMI - Total			\$60,513.20																			
	1350 -	Total						\$0.00																			
1	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile	2023				(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total n Stockpile - Total				(\$24,463.00)																			
				1 Stockpile - 1				(\$24,463.00)																			
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$24,463.00																			
			Construction	Stockpile S	TMI - Total			\$24,463.00																			
			Material		36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
																							36	Oct 2, 2023	SYSTEM	(\$30,099.52)	
					37	Oct 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					37	Oct 16, 2023	SYSTEM	(\$30,099.52)																			
					38	Nov 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					38	Nov 2, 2023	SYSTEM	(\$30,099.52)																			
					39	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 -							\$0.00																			
1	1370	LUMINAIRE, LED- B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$5,265.75)																			
			Construction	1 Stockpile - 1	Total			(\$5,265.75)																			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			51111	- Total				\$5,265.75																			
			Construction	n Stockpile S⊺	TMI - Total			\$5,265.75																			
		Total						\$0.00																			
1	<b>1370 -</b> 1380	- Total BASE MOUNTED CONTROL STATION				Nov 2,	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment																		
			Material		38	2023	0.012m	֥,	Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
		CONTROL	Material		38		SYSTEM	(\$7,366.09)	Estimate Item Adjustment (0070) due to user hathak1 overridding Payment																		



Jul 3, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	1380	BASE MOUNTED CONTROL	Material	Type		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)	Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	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)	
				n Stockpile - 1				(\$9,357.69)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,357.69	
	1000		Construction	n Stockpile S	IMI - Total			\$9,357.69	
	1390 - 1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	<b>\$0.00</b> \$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.
				- Total				\$0.00	
			Material - To					\$0.00	
	1410 - To	otal PULL BOX,						\$0.00	
1	1430	PREFORMED	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1			36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,280.20)	
			Construction	n Stockpile - 1	Total			(\$6,280.20)	
			Construction Stockpile STMI	Total	14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			O an a firm of the se	- Total	TARI T.4-1			\$6,280.20	
	4400	<b>T</b> -4-1	Construction	n Stockpile S	I MI - I otal			\$6,280.20	
	1430 -	CABLE, 2 AWG 1	Meterial		26	Ort 2	OVOTEM	\$0.00	This adjustment effects the avisingle system concepted Material Desmont
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$812.70)	
					37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$812.70)	
					38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$812.70)	
					39	Nov 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$812.70)	
				- Total				\$0.00	
			Material - To	(a)				\$0.00	
			Material - To	tai					
	1440 -	Total	Material - To					\$0.00	



ct	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	Total			(\$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	TMI - 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 Payment Estimate Exception 18 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$20,774.00)				
					2023 Estimate Ite	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
								38	Nov 2, 2023	SYSTEM	(\$20,774.00)	
					39	Nov 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$20,774.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	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 Payment Estimate Exception 15 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$4,100.40)				
					37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)				
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)				
						2023						
					39	Nov 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					39 39	Nov 16,	SYSTEM SYSTEM	\$4,100.40	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
				- Total		Nov 16, 2023 Nov 16,			Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
			Material - Tot			Nov 16, 2023 Nov 16,		(\$4,100.40)	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
	1460 -	Total	Material - Tol			Nov 16, 2023 Nov 16,		(\$4,100.40) \$0.00	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
	1460 - 1470	CABLE-CONDUIT, 1 IN., 2	Material - Tor Construction Stockpile	tal		Nov 16, 2023 Nov 16,		(\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00)	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
		CABLE-CONDUIT,	Construction		39	Nov 16, 2023 Nov 16, 2023 Oct 2,	SYSTEM	(\$4,100.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		CABLE-CONDUIT, 1 IN., 2	Construction	al - Total	39 36	Nov 16, 2023 Nov 16, 2023 Oct 2,	SYSTEM	(\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00)	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	al - Total	39 36	Nov 16, 2023 Nov 16, 2023 Oct 2,	SYSTEM	(\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00) (\$9,477.00)	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	al - Total	39 36 Fotal	Nov 16, 2023 Nov 16, 2023 Oct 2, 2023 Nov 2,	SYSTEM	(\$4,100.40) \$0.00 \$0.00 (\$9,477.00) (\$9,477.00) (\$9,477.00)	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	39 36 Total 14	Nov 16, 2023 Nov 16, 2023 Oct 2, 2023 Nov 2, 2022	SYSTEM	(\$4,100.40) \$0.00 \$0.00 (\$9,477.00) (\$9,477.00) \$9,477.00	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			



#### Contract ID: 220121-C02

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 42 on the current Payment Estimate.

50



Jul 3, 2024

Project	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	1	1		\$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	Nov 16, 2023	SYSTEM	(\$6,506.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,258.80)	
					39	Nov 16, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,258.80)	
					40	Dec 4, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$4,258.80)	
					41	Dec 18, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$4,258.80)	
					42	Jan 2, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								(01.050.00)	
					42	Jan 2, 2024	SYSTEM	(\$4,258.80)	
					42 43		SYSTEM	(\$4,258.80) \$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2024 Jan 16,			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
					43	2024 Jan 16, 2024 Jan 16,	SYSTEM	\$4,258.80	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
12006	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)	
						2021			
				- Total		LOLI		\$0.00	
			Material - To			2021		\$0.00	
					29		SVSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Dayment
	<b>1540 -</b> 1560	Total POST, SIGNAL 8 FT.	Material - To		38	Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$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.
		POST, SIGNAL 8			38	Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92)	Estimate Item Adjustment (0081) due to user hathak1 overridding Payment
		POST, SIGNAL 8			38 39	Nov 2, 2023 Nov 2,		\$0.00 \$0.00 \$2,559.92	Estimate Item Adjustment (0081) due to user hathak1 overridding Payment
		POST, SIGNAL 8			38	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92)	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
		POST, SIGNAL 8	Material	tal - Total	38 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) (\$2,559.92) \$0.00	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
	1560	POST, SIGNAL 8 FT.		tal - Total	38 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
	1560 1560 -	POST, SIGNAL 8 FT.	Material Material - To	tal - Total	38 39 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	1560	POST, SIGNAL 8 FT.	Material	tal - Total	38 39 39 38	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00 \$11,608.56	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
	1560 1560 -	POST, SIGNAL 8 FT. Total POST, SIGNAL 15	Material Material - To	tal - Total	38 39 39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	1560 1560 -	POST, SIGNAL 8 FT. Total POST, SIGNAL 15	Material Material - To	tal - Total	38 39 39 38	Nov 2, 2023 Nov 12, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00 \$11,608.56	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	1560 1560 -	POST, SIGNAL 8 FT. Total POST, SIGNAL 15	Material Material - To	tal - Total	38 39 39 39 38 38	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00 \$11,608.56 (\$11,608.56)	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	1560 1560 -	POST, SIGNAL 8 FT. Total POST, SIGNAL 15	Material Material - To	tal - Total	38 39 39 39 39 38 38 38	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00 \$11,608.56 (\$11,608.56) \$11,608.56	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	1560 - 1570 -	POST, SIGNAL 8 FT. Total POST, SIGNAL 15 FT.	Material Material - To	tal - Total tal - Total	38 39 39 39 39 38 38 38	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$11,608.56 (\$11,608.56) \$11,608.56 (\$11,608.56) \$11,608.56	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	1560 1560 -	POST, SIGNAL 8 FT. Total POST, SIGNAL 15 FT.	Material Material - To	tal - Total tal - Total	38 39 39 39 39 38 38 38	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,559.92 (\$2,559.92) \$2,559.92 (\$2,559.92) \$0.00 \$0.00 \$0.00 \$11,608.56 (\$11,608.56) \$11,608.56 (\$11,608.56) \$11,608.56	Estimate Item Adjustment (0081) dué to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Jul 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type		Date	Ву		
J4I2006	1580	M ARM	Construction Stockpile	- Total				(\$6,766.00)	
			Construction	Stockpile - 1	<b>Fotal</b>			(\$6,766.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,766.00	
			Construction	Stockpile S	TMI - Total			\$6,766.00	
			Material		38	Nov 2, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$10,182.34)	
					39	Nov 16, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$10,182.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$6,180.00)	
			Construction	Stockpile - 1	「otal			(\$6,180.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$6,180.00	
			Construction	Stockpile S	MI - Total			\$6,180.00	
			Material		38	Nov 2, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,360.74)	
					39	Nov 16, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$9,360.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM			38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,966.00)	
				Stockpile - 1				(\$15,966.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,966.00	
				Stockpile S				\$15,966.00	
			Material		38	Nov 2, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$23,932.48)	
					39	Nov 16, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,932.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Jul 3, 2024

ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	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
		1003103,		- Total				(\$14,975.00)	
			Construction	1 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	TMI - Tota			\$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 Payme 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 Payme Estimate Exception 51 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$20,677.27)	
				- Total				\$0.00 \$0.00	
	1610 - Total		Material - To	laterial - Total					
								\$0.00	
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payme 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 Paymen Estimate Exception 52 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,345.84)	
				- Total				\$0.00	
	10.10	<b>T</b> - 4 - 1	Material - To	tal				\$0.00	
	1640 -		0 1 1			N 0	OVOTEN	\$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	I Stockpile - I	14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,850.00	
			Construction	I ∎ Stockpile S⊺	TMI - Tota			\$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 Payme 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 Payme 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,	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 3, 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	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4I2006	1690	CONDUIT, 4 IN.,	Material			2023					
		PUSHED WITH TRACER WIRE		- Total				\$0.00			
			Material - To	al				\$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 - Tot	al				\$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
					39	Nov 16, 2023	SYSTEM	(\$5,437.80)			
				- Total				\$0.00			
			Material - Tot	al				\$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.		
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)			
					39	Nov 16, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1720 -	Total						\$0.00			
	1730	CABLE, 16 AWG 7 CONDUCTOR			38	Nov 2, 2023	SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,550.00)			
			Construction	Stockpile - 1	otal			(\$6,550.00)			
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,550.00			
			Construction	Stockpile ST	MI - Total			\$6,550.00			
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)			
					39	Nov 16, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$16,605.60)			
				- Total				\$0.00			



Jul 3, 2024

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.
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1740 -	Total						\$0.00	
	1750	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS J			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 Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,853.29	
			Construction	n Stockpile ST	TMI - Total			\$6,853.29	
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)	
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)	
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$2,462.22)	
					31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)	
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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	
			Material - To	tal				\$0.00	
	1770 -	Total						\$0.00	
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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
J412006	1800	CONCRETE FOOTINGS, BOLT	Material	1360	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 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	1810	STRUCTURAL STEEL POSTS			38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,536.40)	
			Construction	Stockpile - 1	Fotal			(\$23,536.40)	
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$23,536.40	
			Construction	Stockpile S	TMI - Total			\$23,536.40	
	1810 -		0 1 1		07	0.1.15	01/07771	\$0.00	
	1820	PIPE POSTS	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal	40	Dec 4, 2023	SYSTEM	(\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$72,214.50)	
			Construction	Stockpile - 1		Dec 15	OVOTEN	(\$72,214.50)	Devenue Letimete New Adjustment and so to d Oto doubt Towns of
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$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	I ■ 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	lotal			(\$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	「MI - 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
						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.																		



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1412006	1830	36 IN. SURFACE- MOUNT	Material		49	Apr 15, 2024	SYSTEM	(\$1,500.00)	
		DELINEATOR POST			50	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 -							\$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	Total			(\$267.30)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$267.30	
			Construction	Stockpile S	TMI - Total			\$267.30	
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$837.00)	
				- Total				\$0.00	
			Material - Tot	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
		STACK WHITE			44	Feb 1, 2024	SYSTEM	(\$97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,164.00)	
			Construction	Stockpile - 1				(\$1,164.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,164.00	
	10.00	T-4-1	Construction	Stockpile S	IMI - Total			\$1,164.00	
	1850 -		Construction		20	Nev 10	OVOTEN	\$0.00	Deumant Estimate Item Adjustment zur est, d.Ot. de 1. Terre ett.
	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 -				(\$612.25)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$612.25	
			Construction	Stockpile S	TMI - Total			\$612.25	
	1860 - 1870	7 FT. CHAN. POST	Construction		39	Nov 16,	SYSTEM	\$0.00 (\$355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DELINE., YELLOW	Stockpile	- Total		2023		(\$355.50)	
			Construction		Total			(\$355.50)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I WI	- Total				\$355.50	



Jul 3, 2024

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	TMI - Total			\$606.25									
	1890 -	Total						\$0.00									
	1900	2 IN. PSST POST -	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total		1		(\$1,161.00)									
			Construction	Stockpile - 1	Fotal			(\$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	TMI - Total			\$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	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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1900	2 IN. PSST POST -	Material						Estimate Exception 7 on the current Payment Estimate.
		12 GA.			45	Feb 16, 2024	SYSTEM	(\$2,376.00)	
					46	Mar 4, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$2,376.00)	
					47	Mar 15, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$2,376.00)	
					48	Apr 2, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$2,376.00)	
					49	Apr 15, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$2,376.00)	
					50	May 1, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$2,376.00)	
					51	May 16, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1900 -	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 07 1		- Total				(\$321.30)	
			Construction	Stockpile - 1	Fotal			(\$321.30)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$321.30	
			Construction	n Stockpile S	TMI - 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 hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			39	39	Nov 16, 2023	SYSTEM	(\$945.00)		
					40	Dec 4, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$945.00)	
					41	Dec 18, 2023	SYSTEM	\$945.00	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.
					41	Dec 18, 2023	SYSTEM	(\$945.00)	
					42	Jan 2, 2024	SYSTEM	\$945.00	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.
				4		Jan 2, 2024	SYSTEM	(\$945.00)	
						2024			



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 Paymer 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 Payme 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 hathalk1 overridding Payme 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 - '	Total	Material - To					\$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	ſotal			(\$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 -	ST-STRUCTURAL	Material		38	Nov 2,	SYSTEM	\$0.00 \$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payme							
	1930					2023			Estimate Exception 44 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	1930	ST-STRUCTURAL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	39	Nov 16, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$50,160.00)	
					40	Dec 4, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$50,160.00)	
					41	Dec 18, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$50,160.00)	
					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	
	1930 -	Total						\$0.00	



Jul 3, 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	ſotal			(\$17,425.00)												
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total	1	1		\$17,425.00												
			Construction	Stockpile S	TMI - Total			\$17,425.00												
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					34	Sep 5, 2023	SYSTEM	(\$139,500.00)												
					35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					35	Sep 18, 2023	SYSTEM	(\$139,500.00)												
					36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)												
																37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$139,500.00)												
															38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
								38	Nov 2, 2023	SYSTEM	(\$139,500.00)									
					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	Fotal				\$0.00												
	1940 -	Total						\$0.00												
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,200.00)												
			Construction	Stockpile - 1	Fotal			(\$6,200.00)												
			Construction Stockpile		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	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	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	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 - Tot	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,100.00)	
			Construction	n Stockpile - 1	Fotal			(\$90,100.00)	
			Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,100.00	
			Construction	Stockpile S	TMI - Total			\$90,100.00	
	1960 -	Total						\$0.00	
	1970	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,900.00)	
			Construction	1 Stockpile - 1	Fotal			(\$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	
			Construction	n Stockpile S⊺	MI - Total			\$92,900.00	
	<b>1970</b> - 1980	Total WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$0.00 \$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment
					25	Apr 17,	SYSTEM	(\$4,847.70)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)	
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$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	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 -							\$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		luc 0	OVOTEN	(\$28,563.20)	Designment Entimete Item Adjustment en entret d'Ote 1, 11, 7, 11, 11
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,563.20	
			Construction	n 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



Jul 3, 2024

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	al				\$0.00																					
	2060 -	Total						\$0.00																					
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)																					
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)																					
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)																					
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)																					
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)																					
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					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)																					



Jul 3, 2024

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 - To	tal				\$0.00														
	2070 -							\$0.00														
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$62,863.92)														
			Construction	Stockpile - 1	Total			(\$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 S	TMI - Total	_		\$62,863.92														
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)														
					11	Sep 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)														
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					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 16	15	Nov 16, 2022	SYSTEM	(\$256,332.45)													
						16	16	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														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)		
							15	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 - To	tal				\$0.00						
	2080 -							\$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	n Stockpile - 1	Total			(\$61,800.00)						
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$61,800.00						
			Construction	n Stockpile S	TMI - Total			\$61,800.00						
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)						
					11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 15, 2022	SYSTEM	(\$144,649.08)						
							1		12	12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				12	Sep 30, 2022	SYSTEM	(\$144,649.08)							
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$144,649.08)						
					14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment					
									Estimate Exception 18 on the current Payment Estimate.					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
12006	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											
			Material - To	tal				\$0.00											
	2090 - `				47	D 1-	0) (0=== (	\$0.00											
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)											
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					18	Jan 3,	SYSTEM	(\$44,976.76)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1412000	2100			Туре				¢ 4 4 0 7 0 7 0	This eductment effects the original system account of Material Deumont
J4I2006	2100	SEWER - RIGID PIPE	Material		19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)	
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)	
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)	
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 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	
	0400	<b>T</b> -4-1	Material - To	tal				\$0.00	
	2100 -	Total MISC. MANHOLES	Material		10	Sep 2,	SYSTEM	\$0.00 \$19,518.72	This adjustment offsets the original system-generated Material Payment
		AND DROP INLETS				2022			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)	
					12 13		SYSTEM SYSTEM	(\$39,037.44) \$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						2022 Oct 17,		,	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
					13	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$39,037.44	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
					13 13	2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	\$39,037.44 (\$39,037.44)	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
					13 13 14	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$39,037.44 (\$39,037.44) \$39,037.44	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment



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 Paymen 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 Payme Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -							\$0.00	
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payme 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 Payme 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 Payme Estimate Exception 8 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$69,899.50)	
								\$0.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	2140 -							\$0.00 \$0.00	
	<b>2140</b> - 2150	Total MISC. FENCING	Material - To Construction Stockpile		35	Sep 18, 2023	SYSTEM	\$0.00 \$0.00 (\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal	35 38		SYSTEM SYSTEM	\$0.00 \$0.00 (\$32,987.50) (\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	tal - Total	38	2023 Nov 2,		\$0.00 \$0.00 (\$32,987.50) (\$32,987.50) (\$65,975.00)	
			Construction Stockpile Construction	tal	38	2023 Nov 2, 2023 Aug 2,		\$0.00 \$0.00 (\$32,987.50) (\$32,987.50)	
			Construction Stockpile	- Total Stockpile - 1	38 Fotal	2023 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 (\$32,987.50) (\$32,987.50) (\$65,975.00) (\$65,975.00) \$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	38 Fotal 8	2023 Nov 2, 2023 Aug 2, 2022	SYSTEM	\$0.00 \$0.00 (\$32,987.50) (\$32,987.50) (\$65,975.00) (\$65,975.00 \$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. FENCING	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	38 Fotal 8	2023 Nov 2, 2023 Aug 2, 2022	SYSTEM	\$0.00 \$0.00 (\$32,987.50) (\$65,975.00) (\$65,975.00) \$65,975.00 \$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2150	MISC. FENCING	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	38 Fotal 8	2023 Nov 2, 2023 Aug 2, 2022	SYSTEM	\$0.00 \$0.00 (\$32,987.50) (\$32,987.50) (\$65,975.00) (\$65,975.00 \$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Other Item Adjustment	OADJ - Tota	al			\$0.00																				
			Other Item A	l .djustment - 1	otal			\$0.00																				
			Overrun	Overrun		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	1		\$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					\$0.00																				
	2240 -	Total						\$0.00																				
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)																				
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
						11	Sep 15, 2022	SYSTEM	(\$29,163.68)																			
																								12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
										12	Sep 30, 2022	SYSTEM	(\$99,573.14)															
										13	13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)																				
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)																				
				15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			10																									



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2250 -	Total						\$0.00						
	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)						
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					34	Sep 5, 2023	SYSTEM	(\$120,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	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.					
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2270 -	Total						\$0.00						
	2280	TYPE D BARRIER	IER 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)						
					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	Total			(\$82,506.24)						
			Construction		9	Aug 16,	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile			2022								
			Stockpile STMI	- Total		2022		\$82,506,24						
			STMI	- Total n Stockpile S	TMI - Total			\$82,506.24 \$82,506.24						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	2290	SLAB ON CONCRETE NU- GIRDER	Material	. ) po	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 -	Total						\$0.00	
	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$9,475.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2300 -							\$0.00	
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile	- Total	23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					(\$499,856.40)	
			Construction Stockpile	1 Stockpile - 1	9	Aug 16, 2022	SYSTEM	(\$499,856.40) \$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$499,856.40	
			Construction	∎ I Stockpile S1	TMI - 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.
		OTSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
		Total	Material - To	el .				\$0.00	
	0.400	Total			21	Feb 15,	SYSTEM	\$0.00 \$233,537.92	This adjustment offsets the original system-generated Material Payment
	2400 - 2420	MECHANICALLY STABILIZED	Material		21	2023			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
			Material		21		SYSTEM	(\$233,537.92)	Estimate item Adjustment (0010) due to user natnak i overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2420	MECHANICALLY	Material						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	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
				- 10tai					
			Material - To					\$0.00	
	2430 -	Total	Material - To						
	<mark>2430</mark> - 2450	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - To Material		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	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) \$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) \$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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3	2450	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 Payment Estimate Exception 6 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)					
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme Estimate Exception 13 on the current Payment Estimate.			
											24	Apr 3, 2023	SYSTEM
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.				
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)					
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding 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					
	2450 -	Total						\$0.00					
:	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
		DRIUGE)			13	Oct 17, 2022	SYSTEM	(\$325,721.04)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2460 -	Total						\$0.00					
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding 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					
	5006 -							\$0.00					
1	5009	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payme Estimate Exception 41 on the current Payment Estimate.				



Jul 3, 2024

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			