Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2024

Pay Estimate Created Date: August 1, 2024

Progress Estimate Number					
56	**Contract ID** 220121-C02	**Pay Period Start** July 16, 2024	**Original Contract Amount**	$18,479,335.37
	Prime Contractor Clarkson Construction Company	**Pay Period End** August 1, 2024	**Net Change Order Amount**	$12,821.39
			Current Contract Amount	$18,492,156.76

Approval Date		By User
August 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 2, 2022	February 2, 2022
Letting Date	January 21, 2022	January 21, 2022
Notice to Proceed Date	April 15, 2022	April 15, 2022
Open to Traffic Date		
Work Began Date	April 5, 2022	April 5, 2022

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 56

220121-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$18,492,156.79	$18,492,156.79
Gross Item Adjustments	$7,527.10	$253,069.61	$260,596.71
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$12,295.00	$12,295.00
		$18,757,521.40	$18,765,048.50
Contract Total Payable This Estimate:	**$7,527.10**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0180	CONCRETE APPROACH PAVEMENT	Material			-467.6	$115.90	($54,194.84)
	0180	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	467.6	$115.90	$54,194.84
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-453	$31.75	($14,382.75)
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	453	$31.75	$14,382.75
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-16,034	$5.00	($80,170.00)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	16,034	$5.00	$80,170.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-157	$22.00	($3,454.00)
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	157	$22.00	$3,454.00
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,048	$0.90	($9,943.20)
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	11,048	$0.90	$9,943.20
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,774	$0.95	($3,585.30)
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3,774	$0.95	$3,585.30
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,529	$1.40	($3,540.60)
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,529	$1.40	$3,540.60
	1170	ALTERNATE DITCH CHECK	Material			-2,619	$4.55	($11,916.45)
	1170	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,619	$4.55	$11,916.45
	1180	CURB INLET CHECK	Material			-68	$100.00	($6,800.00)
	1180	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	68	$100.00	$6,800.00
	1230	TYPE 3B EROSION CONTROL BLANKET	Material			-110,551	$1.24	($137,083.24)
	1230	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	110,551	$1.24	$137,083.24
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Deduction of adjustments made for AC on Estimate 0045, Adjustments were made to the roadway reports to correct errors in the quantities. Corrected AC adjustments will be placed on Estimate 0056.			($75,855.16)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for 8,042.29 SY of SP190 asphalt placed in the month of June 2023. 6/03/2023 - 6,739.28 SY = $11,612.56 6/04/2023 - 1,303.01 SY = $ 2,245.23			$13,857.79
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for 6,660.29 SY of SP190 asphalt placed in the month of July 2023. 7/11/2023 - 1,762.45 SY = $3,036.91 7/12/2023 - 2,756.68 SY = $4,750.08 7/13/2023 - 2,141.16 SY = $3,689.46 7/16/2023 - 420.21 SY = $ 724.07			$12,200.52
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for 21,009.15 SY of SP190 asphalt placed in the month of August 2023. 8/02 – 3127.38 SY = $5,388.83 8/05 – 2641.03 SY = $4,550.80 8/08 – 3196.40 SY = $5,507.76 8/10 – 1718.36 SY = $2,960.94 8/12 – 2885.80 SY = $4,972.57 8/14 – 2174.06 SY = $3,746.15 8/15 – 4907.88 SY = $8,456.84 8/16 – 358.24 SY = $ 617.29			$36,201.18
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 1,661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 SY = $3,324.18			$3,324.18
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for 1044.63 SY of SP125 placed in the month of July 2023. 7/13 - 395.30 SQ YD = $791.01 7/14 - 649.33 SQ YD = $1299.33			$2,090.34
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 387.30 SY of SP125 placed in the month of August 2023. 8/26 - 387.30 SQ YD = $775.01			$775.01
	1240	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for 4133.24 SY of SP125 placed in the month of September 2023. 9/12 - 1896.87 SQ YD = $3,795.70 9/13 - 2236.37 SQ YD = $4,475.06			$8,270.76
	1240	MISC.	Other Item Adjustment	Fuel Price	Deducting the following Fuel adjustments due to quantity errors on previous Estimate 0046. Revised quantities will be placed on Estimate 0056. Estimate 0046 - $484.63 for 1579.9 SY of SP125 placed in June 2023. Estimate 0046 - $2,423.15 for 7898.96 SY of SP190 placed in June 2023. Estimate 0046 - $25,853.71 for 20,745.31 SY of SP190 placed in August 2023.			($28,761.49)
	1240	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustments for 21,009.15 SY of SP190C placed in the month of August 2023: 8/02 – 3127.38 SY = $3897.48 8/05 – 2641.03 SY = $3291.38 8/08 – 3196.40 SY = $3983.50 8/10 – 1718.36 SY = $2141.49 8/12 – 2885.80 SY = $3596.41 8/14 – 2174.06 SY = $2709.41 8/15 – 4907.88 SY = $6116.42 8/16 – 358.24 SY = $446.45			$26,182.54
	1240	MISC.	Other Item	Fuel Price	Fuel Adjustment for 1661.23 SY of SP125			$509.61

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006			Adjustment		placed in the month of June 2023. 6/04 – 1661.23 Sq Yd = $509.61			
	1240	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment for 8042.29 SY of SP190 placed in the month of June 2023. 6/03 – 6739.28 Sq Yd = $2067.40 6/04 - 1303.01 Sq Yd = $ 399.72			$2,467.12
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023 7/10 - 3113.86 SY = $2109.95			$2,109.95
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = $287.89 8/25 - 979.36 SY = $663.61			$951.50
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023 7/13 - 812.22 SY = $248.31 7/14 - 2166.12 SY = $662.21			$910.52
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023 8/25 - 1539.75 SY = $470.72			$470.72
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023 7/10 - 3113.86 SY = $516.28			$516.28
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = $222.81 8/25 - 979.36 SY = $513.60			$736.41
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023 8/25 - 1539.75 SY = $353.27			$353.27
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023 7/13 - 812.22 SY = $58.92 7/14 - 2166.12 SY = $157.13			$216.05
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-552	$29.49	($16,278.48)
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	552	$29.49	$16,278.48
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-473	$29.55	($13,977.15)
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	473	$29.55	$13,977.15
	1740	PULL BOX, PREFORMED CLASS 2	Material			-9	$1,545.45	($13,909.05)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	1740	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	9	$1,545.45	$13,909.05
	1750	PULL BOX, PREFORMED CLASS 3	Material			-6	$2,462.22	($14,773.32)
	1750	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	6	$2,462.22	$14,773.32
	1980	WATER	Material			-3	$1,615.90	($4,847.70)
	1980	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3	$1,615.90	$4,847.70
	1990	WATER	Material			-3	$3,393.79	($10,181.37)
	1990	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	$3,393.79	$10,181.37
	2000	WATER	Material			-6	$1,061.56	($6,369.36)
	2000	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6	$1,061.56	$6,369.36
	2010	WATER	Material			-1	$1,070.37	($1,070.37)
	2010	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$1,070.37	$1,070.37
	2020	WATER	Material			-2	$1,090.22	($2,180.44)
	2020	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	$1,090.22	$2,180.44
	2030	WATER	Material			-7	$1,165.16	($8,156.12)
	2030	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	7	$1,165.16	$8,156.12
	2040	WATER	Material			-632	$103.83	($65,620.56)
	2040	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	632	$103.83	$65,620.56
	2050	WATER	Material			-8.2	$125.36	($1,027.95)
	2050	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 10	8.2	$125.36	$1,027.95

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006					on the current Payment Estimate.			
	2060	WATER	Material			-10	$125.36	($1,253.60)
	2060	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	10	$125.36	$1,253.60
	2130	MISC.	Material			-284	$40.00	($11,360.00)
	2130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	284	$40.00	$11,360.00
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-358	$195.25	($69,899.50)
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	358	$195.25	$69,899.50
	2260	AESTHETIC CONCRETE STAIN	Material			-1	$120,000.00	($120,000.00)
	2260	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	$120,000.00	$120,000.00
	2420	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,610	$86.24	($311,326.40)
	2420	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3,610	$86.24	$311,326.40
Total								**$7,527.10**

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

Contract Project Information

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

Totals by Job Numbers

J4I2006

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$18,492,156.79	$18,492,156.79
Gross Item Adjustments	$7,527.10	$253,069.61	$260,596.71
Gross Item Pay	**$7,527.10**	**$18,745,226.40**	**$18,752,753.50**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$12,295.00	$12,295.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5031011A, Project Item Line Number 2140, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039902, Project Item Line Number 2010, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039902, Project Item Line Number 1980, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039902, Project Item Line Number 1990, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039902, Project Item Line Number 2000, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039902, Project Item Line Number 2020, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039902, Project Item Line Number 2030, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039903, Project Item Line Number 2040, Material Set 603990396, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039907, Project Item Line Number 2050, Material Set 603990796, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039907, Project Item Line Number 2060, Material Set 603990796, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6053030A, Project Item Line Number 0200, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200009, Project Item Line Number 0660, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200015, Project Item Line Number 0670, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205902A, Project Item Line Number 0770, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205902A, Project Item Line Number 0770, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205906A, Project Item Line Number 0790, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205906A, Project Item Line Number 0790, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7033009, Project Item Line Number 2260, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7201000, Project Item Line Number 2420, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7201000, Project Item Line Number 2420, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7201000, Project Item Line Number 2420, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm),	No Remark was entered by Engineer	scarpm1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1013DMCRPE..06 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 8061006, Project Item Line Number 1170, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 8061007A, Project Item Line Number 1180, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 8064140, Project Item Line Number 1230, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 8064140 - is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9019903, Project Item Line Number 2130, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9025400, Project Item Line Number 1680, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9027400, Project Item Line Number 1690, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028811, Project Item Line Number 1740, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028812, Project Item Line Number 1750, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	$6,450.00	$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$223,642.45	$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	-7,898.00	190,910.00	CUYD	190,910.00	$2.64	$504,002.40
		0001	0040	2032000	CLASS C EXCAVATION	263.00	9,701.00	9,964.00	CUYD	9,964.00	$44.51	$443,497.64
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	549.00	197,924.00	CUYD	197,924.00	$10.00	$1,979,240.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	$0.10	$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	-29.00	46.50	STA	46.50	$873.73	$40,628.44
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	$4,711.90	$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	$1.00	$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	-3,454.00	10,919.00	CUYD	10,919.00	$8.78	$95,868.82
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	-68.00	1,355.00	CUYD	1,355.00	$25.55	$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	$3,600.00	$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	$9.32	$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	$9.82	$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	$98.05	$112,904.58
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	$47.52	$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	$59.35	$166,993.10
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	$115.90	$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$2,579.59	$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	$31.75	$14,382.75
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	$30.71	$3,071.00
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	$23,000.00	$0.00
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	-23.00	6,700.00	LF	6,700.00	$25.00	$167,500.00
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	$47.55	$15,929.25
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	335.00	$170.00	$56,950.00
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	26.00	308.00	LF	308.00	$135.00	$41,580.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	$205.00	$108,650.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	926.30	$79.90	$74,011.37
		0001	0290	6081012	TRUNCATED DOMES	420.00	590.00	1,010.00	SQFT	1,010.00	$22.20	$22,422.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	$70.60	$4,814.92
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,968.50	$37.00	$183,834.50
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	$2,287.95	$4,575.90
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	$106.85	$122,482.16
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	$48.25	$210,476.15
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	$26.55	$143,263.80
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	$20.75	$16,994.25
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	$74.89	$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	$20.25	$173,947.50
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	$4.00	$3,696.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	-3.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	-6.00	4.00	EA	4.00	$300.00	$1,200.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	$750.00	$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	$1,740.75	$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	$1,873.51	$3,747.02
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	$1,542.88	$1,542.88
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	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. YELLOW	7,895.00	-517.00	7,378.00	LF	7,378.00	$4.10	$30,249.80
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	$199.12	$4,221.34
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	$154.85	$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$70,150.00	$70,150.00
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	$825.00	$1,526,827.50
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	$1.24	$307,941.60
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	$62.61	$161,032.92

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	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	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	$718.86	$12,220.62
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$7,366.09	$7,366.09
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	1,439.00	$16.29	$23,441.31
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	$30.95	$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	$30.01	$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	$3.15	$16,033.50
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	$1,302.70	$26,054.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	$3.87	$812.70
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	$1.88	$20,774.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	$1.34	$4,100.40
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 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	103.00	0.00	103.00	CUYD	103.00	$1,150.00	$118,450.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	440.00	8,100.00	LB	8,100.00	$4.00	$32,400.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	15,520.00	$6.00	$93,120.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	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	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	$1,090.22	$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	$1,165.16	$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	$103.83	$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	$125.36	$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	$125.36	$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,441.94	$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	$267.85	$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	$468.12	$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	$154.03	$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	$2,015.59	$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	$500.48	$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	$40.00	$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	$195.25	$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	377.00	$205.00	$77,285.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	$906.03	$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	$716.03	$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	$50.00	$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	$117.00	$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	$1,200.00	$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	$89.59	$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,700.00	$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	$38.35	$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	$115.72	$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	$1,041.56	$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$120,000.00	$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	$143.51	$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	$152.68	$63,972.92
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	$339.39	$590,199.21

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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	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 J4I2006 - Total Value Posted to Date as of Report Generated Date											**$18,492,156.74**
220121-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$18,492,156.74**

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	($265.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$56,080.90**	
			Price FUEL - Total					**$56,080.90**	
	0030 - Total							**$56,080.90**	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 16, 2024	SYSTEM	($25.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,374.08**	
			Price FUEL - Total					**$2,374.08**	
	0040 - Total							**$2,374.08**	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($10,000.00)	
					11	Sep 15, 2022	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($10,000.00)	
					12	Sep 30, 2022	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($10,000.00)	
					13	Oct 17, 2022	SYSTEM	$323,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($323,140.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		10	Sep 2, 2022	SYSTEM	$444.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	$11,570.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2022	SYSTEM	$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2022	SYSTEM	$12,509.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0050	EMBANKMENT IN PLACE	Price FUEL		16	Dec 2, 2022	SYSTEM	$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 15, 2022	SYSTEM	$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	$84.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0070	COMPACTING IN CUT	Material						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 - Total					**$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.
					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

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($413,109.00)	
					37	Oct 16, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($413,109.00)	
					38	Nov 2, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($413,109.00)	
					39	Nov 16, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($413,109.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		26	May 2, 2023	SYSTEM	$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15, 2023	SYSTEM	$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,326.15**	
			Price FUEL - Total					**$2,326.15**	
	0130 - Total							**$2,326.15**	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($115,777.80)	
					27	May 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($115,777.80)	
					28	Jun 1, 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 Exception 3 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($115,777.80)	
					29	Jun 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 16, 2023	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 Estimate Exception 3 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($115,777.80)	
					31	Jul 17, 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 3 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($115,777.80)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0140	MISC. AGGREGATE FOR BASE	Material		32	Aug 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($115,777.80)	
					33	Aug 15, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($115,777.80)	
					34	Sep 5, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($115,777.80)	
					35	Sep 18, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($115,777.80)	
					36	Oct 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($115,777.80)	
					37	Oct 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($115,777.80)	
					38	Nov 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($115,777.80)	
					39	Nov 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($115,777.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($51,319.37)	
					31	Jul 17, 2023	SYSTEM	$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($57,035.68)	
					32	Aug 2, 2023	SYSTEM	$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($112,855.55)	
					33	Aug 15, 2023	SYSTEM	$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($112,855.55)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	$85,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($85,802.30)	
					30	Jun 30, 2023	SYSTEM	$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($101,524.11)	
					31	Jul 17, 2023	SYSTEM	$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($101,524.11)	
					32	Aug 2, 2023	SYSTEM	$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($166,993.10)	
					33	Aug 15, 2023	SYSTEM	$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($166,993.10)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		29	Jun 16, 2023	SYSTEM	$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$238.89**	
			Price FUEL - Total					**$238.89**	
	0170 - Total							**$238.89**	
	0180	CONCRETE APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($54,194.84)	
					29	Jun 16, 2023	SYSTEM	$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($54,194.84)	
					30	Jun 30, 2023	SYSTEM	$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($54,194.84)	
					56	Aug 1, 2024	SYSTEM	$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($54,194.84)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($5,159.18)	
					15	Nov 16, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0190	PIPE COLLAR, TYPE A	Material						Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($5,159.18)	
					16	Dec 2, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($5,159.18)	
					17	Dec 15, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$14,382.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($14,382.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	($603.25)	
					32	Aug 2, 2023	SYSTEM	($4,445.00)	
					34	Sep 5, 2023	SYSTEM	$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	($1,566.21)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	($17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 16, 2024	SYSTEM	($2,579.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($86,720.26)**	
			Construction Stockpile - 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 STMI - Total					**$86,720.26**	
			Material		35	Sep 18, 2023	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($34,500.00)	
					36	Oct 2, 2023	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($34,500.00)	
					37	Oct 16, 2023	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($34,500.00)	
					38	Nov 2, 2023	SYSTEM	$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($163,075.00)	
					39	Nov 16, 2023	SYSTEM	$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($163,075.00)	
					40	Dec 4, 2023	SYSTEM	$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($163,075.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 - Total					($41,818.96)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$41,818.96	
			Construction Stockpile STMI - 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 - Total					$0.00	
	0250 - Total							$0.00	
	0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	($20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($20,058.40)	
			Construction Stockpile - Total					($20,058.40)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$20,058.40	
			Construction Stockpile STMI - Total					$20,058.40	
			Material		37	Oct 16, 2023	SYSTEM	$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($38,070.00)	
					38	Nov 2, 2023	SYSTEM	$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($38,070.00)	
					39	Nov 16, 2023	SYSTEM	$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($38,070.00)	
					40	Dec 4, 2023	SYSTEM	$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($38,070.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0270	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	($92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($92,750.00)	
			Construction Stockpile - Total					($92,750.00)	
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$92,750.00	
			Construction Stockpile STMI - Total					$92,750.00	
	0270 - Total							$0.00	
	0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0280	CONCRETE CURB RAMP	Material						Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($38,192.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	
	0290	TRUNCATED DOMES	Material		40	Dec 4, 2023	SYSTEM	$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($9,324.00)	
					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 - Total					$0.00	
	0290 - Total							$0.00	
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($4,814.92)	
					31	Jul 17, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($4,814.92)	
					32	Aug 2, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($4,814.92)	
					33	Aug 15, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($4,814.92)	
					34	Sep 5, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($4,814.92)	
					35	Sep 18, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0300	PAVED APPROACH, 8 IN.	Material						Estimate Exception 6 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($4,814.92)	
					36	Oct 2, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($4,814.92)	
					37	Oct 16, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($4,814.92)	
					38	Nov 2, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,814.92)	
					39	Nov 16, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($4,814.92)	
				- Total				**$0.00**	
			Material - Total					**$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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($54,515.80)	
					33	Aug 15, 2023	SYSTEM	$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($79,009.80)	
					34	Sep 5, 2023	SYSTEM	$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($100,018.40)	
					37	Oct 16, 2023	SYSTEM	$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($75,840.01)	
					38	Nov 2, 2023	SYSTEM	$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($75,840.01)	
					39	Nov 16, 2023	SYSTEM	$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($75,840.01)	
				- Total				**$0.00**	

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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0310	CONCRETE SIDEWALK, 4 IN.	**Material - Total**					**$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 Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($4,575.90)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0340	MISC. CONCRETE	Material						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 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**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($11,443.05)	
					30	Jun 30, 2023	SYSTEM	$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($99,960.75)	
					31	Jul 17,	SYSTEM	$69,221.45	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0350	CURB AND GUTTER TYPE B	Material			2023			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($69,221.45)	
					32	Aug 2, 2023	SYSTEM	$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($108,329.60)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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 - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,647.58)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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

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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0390	MISC. PAVED DRAINAGE	Material						Estimate Exception 8 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($3,040.00)	
					37	Oct 16, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($3,040.00)	
					38	Nov 2, 2023	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,696.00)	
					39	Nov 16, 2023	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,696.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	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.
					5	Jun 16, 2022	SYSTEM	($5,000.00)	
					6	Jun 30, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($5,000.00)	
					7	Jul 18, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($5,000.00)	
					9	Aug 16, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($5,000.00)	
					10	Sep 2, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($5,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	REPLACEMENT SAND BARREL	Material		39	Nov 16, 2023	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Jun 1, 2023	SYSTEM	$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($3,481.50)	
					29	Jun 16, 2023	SYSTEM	$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		29	Jun 16, 2023	SYSTEM	($3,481.50)	
					30	Jun 30, 2023	SYSTEM	$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($3,481.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($1,873.51)	
					13	Oct 17, 2022	SYSTEM	$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,873.51)	
					14	Nov 2, 2022	SYSTEM	$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,873.51)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	($2,176.00)	
					3	May 16, 2022	SYSTEM	$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($3,488.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	($600.00)	
					3	May 16,	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0520	ADVANCED WARNING RAIL SYSTEM	Material			2022			Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($600.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0520 - Total							$0.00	
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($2,250.00)	
				- Total				$0.00	
			Material - Total					$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 - Total				$0.00	
			Overrun - Total					$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 - Total					$0.00	
	0540 - Total							$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($1,500.00)	
					25	Apr 17, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($1,500.00)	
				- Total				$0.00	
			Material - Total					$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 - Total					$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 - Total				$0.00	
			Overrun - Total					$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,	SYSTEM	($1,500.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material			2023			
					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 - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2022	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	($26,000.00)	
					3	May 16, 2022	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($26,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($4,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jun 16, 2022	SYSTEM	$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	($12,704.78)	
					6	Jun 30, 2022	SYSTEM	$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($12,704.78)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($45,812.96)	
					32	Aug 2, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($89,604.76)	
					33	Aug 15, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($89,604.76)	
					34	Sep 5, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($89,604.76)	
					35	Sep 18,	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment

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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE TRAFFIC BARRIER	Material			2023			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($89,604.76)	
					36	Oct 2, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($89,604.76)	
					37	Oct 16, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($89,604.76)	
					38	Nov 2, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($89,604.76)	
					39	Nov 16, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($89,604.76)	
					40	Dec 4, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($89,604.76)	
					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,	SYSTEM	($89,604.76)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE TRAFFIC BARRIER	Material			2024			
					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)	
					51	May 16, 2024	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	($89,604.76)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($72,125.00)	
					56	Aug 1, 2024	SYSTEM	$80,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($80,170.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Nov 16, 2023	SYSTEM	$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,454.00)	
					56	Aug 1, 2024	SYSTEM	$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($3,454.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($12,236.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	PREF THERMO PVMT MRKG,	Material		39	Nov 16, 2023	SYSTEM	$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0700	STRIAGHT ARROW	Material						Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,050.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0700 - Total							$0.00	
	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0710 - Total							$0.00	
	0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material		39	Nov 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,000.00)	
				- Total				$0.00	
			Material - Total					$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 - Total					$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 - Total					$0.00	
	0740 - Total							$0.00	
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	($1,293.11)	
					6	Jun 30, 2022	SYSTEM	$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($1,293.11)	
				- Total				$0.00	
			Material - Total					$0.00	
	0760 - Total							$0.00	
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($9,943.20)	
					56	Aug 1, 2024	SYSTEM	$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($9,943.20)	
				- Total				$0.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	**Material - Total**					**$0.00**	
	0770 - Total							**$0.00**	
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,585.30)	
					40	Dec 4, 2023	SYSTEM	$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($3,585.30)	
					41	Dec 18, 2023	SYSTEM	$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($3,585.30)	
					42	Jan 2, 2024	SYSTEM	$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	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.
					43	Jan 16, 2024	SYSTEM	($3,585.30)	
					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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		51	May 16, 2024	SYSTEM	($3,585.30)	
					56	Aug 1, 2024	SYSTEM	$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($3,585.30)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,540.60)	
					56	Aug 1, 2024	SYSTEM	$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($3,540.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($10,925.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	$32,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($32,021.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($3,245.66)	
					29	Jun 16, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($3,245.66)	
					30	Jun 30, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($3,245.66)	
					31	Jul 17, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($3,245.66)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0870	CLASS B-1	Material		4	Jun 2,	SYSTEM	$99,000.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0870	CONCRETE (CULVERTS)	Material			2022			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($99,000.00)	
					5	Jun 16, 2022	SYSTEM	$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	($125,400.00)	
					6	Jun 30, 2022	SYSTEM	$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($149,572.50)	
					7	Jul 18, 2022	SYSTEM	$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($450,697.50)	
					8	Aug 2, 2022	SYSTEM	$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($613,222.50)	
					9	Aug 16, 2022	SYSTEM	$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($758,422.50)	
					10	Sep 2, 2022	SYSTEM	$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($911,047.50)	
					11	Sep 15, 2022	SYSTEM	$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($911,047.50)	
					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 - Total					**$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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0930	18 IN. PIPE CULVERT GROUP C	Material		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 - Total					**$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 - Total					**$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 Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($7,184.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($3,059.80)	
					13	Oct 17, 2022	SYSTEM	$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($3,059.80)	
					14	Nov 2, 2022	SYSTEM	$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($3,059.80)	
				- Total				**$0.00**	
			Material - Total					**$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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	($3,059.68)	
				- Total				$0.00	
			Material - Total					$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 - Total					$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.
					18	Jan 3, 2023	SYSTEM	($21,091.16)	
					19	Jan 17, 2023	SYSTEM	$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($21,091.16)	
				- Total				$0.00	
			Material - Total					$0.00	
	1050 - Total							$0.00	
	1060	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	$5,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($5,272.80)	
				- Total				$0.00	
			Material - Total					$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 - Total					$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,	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1110	36 IN. GROUP B FLARED END SEC	Material			2022			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($2,417.84)	
					13	Oct 17, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($2,417.84)	
					14	Nov 2, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($2,417.84)	
					15	Nov 16, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($2,417.84)	
					16	Dec 2, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($2,417.84)	
					17	Dec 15, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($2,417.84)	
					18	Jan 3, 2023	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($2,417.84)	
					19	Jan 17, 2023	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($2,417.84)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($833.13)	
					18	Jan 3, 2023	SYSTEM	$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($833.13)	
					19	Jan 17, 2023	SYSTEM	$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($833.13)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1130	24 IN. GROUP A FLARED END SECT	Material			2022			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,270.83)	
					14	Nov 2, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,270.83)	
					15	Nov 16, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,270.83)	
					16	Dec 2, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($1,270.83)	
					17	Dec 15, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($1,270.83)	
					18	Jan 3, 2023	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,270.83)	
					19	Jan 17, 2023	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,270.83)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,220.14)	
					14	Nov 2, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,220.14)	
					15	Nov 16, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,220.14)	
					16	Dec 2, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($1,220.14)	
					17	Dec 15, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($1,220.14)	
					18	Jan 3, 2023	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,220.14)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1140	18 IN. GROUP C FLARED END SEC	Material		19	Jan 17, 2023	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,220.14)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	($1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	($255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	($604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	($425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	($93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,323.59)**	
			Construction Stockpile - Total					**($8,323.59)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,323.59**	
			Construction Stockpile STMI - Total					**$8,323.59**	
			Material		14	Nov 2, 2022	SYSTEM	$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($8,932.00)	
					15	Nov 16, 2022	SYSTEM	$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($8,932.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,801.80)	
					15	Nov 16, 2022	SYSTEM	$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1170	ALTERNATE DITCH CHECK	Material						Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($2,962.05)	
					56	Aug 1, 2024	SYSTEM	$11,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($11,916.45)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($6,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($5,820.00)	
					18	Jan 3, 2023	SYSTEM	$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($5,820.00)	
					19	Jan 17, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($11,640.00)	
					20	Feb 1, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($11,640.00)	
					21	Feb 15, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($11,640.00)	
					22	Mar 2, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($11,640.00)	
					23	Mar 16, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($11,640.00)	
					24	Apr 3, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1200	TEMPORARY SEEDING	Material						Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($11,640.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1200 - Total							$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2022	SYSTEM	($4,195.02)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	($1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	$1,519.27	Overrun adjustment in the amount of $1519.27 to correct user adjustment made on June 30th.
				OADJ - Total				$0.00	
			Other Item Adjustment - Total					$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 - Total				$0.00	
			Overrun - Total					$0.00	
	1210 - Total							$0.00	
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		14	Nov 2, 2022	SYSTEM	($355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2022	SYSTEM	($1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	($1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	($3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	($1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	($249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	($390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($21,600.00)	
			Construction Stockpile - Total					($21,600.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$21,600.00	
			Construction Stockpile STMI - 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,	SYSTEM	($2,255.56)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1230	TYPE 3B EROSION CONTROL BLANKET	Material			2022			
					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)	
					56	Aug 1, 2024	SYSTEM	$137,083.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($137,083.24)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	MISC.	Material		33	Aug 15, 2023	SYSTEM	$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($1,207,728.58)	
					34	Sep 5, 2023	SYSTEM	$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($1,207,728.58)	
					35	Sep 18, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($1,339,800.00)	
					36	Oct 2, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($1,339,800.00)	
					37	Oct 16, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($1,339,800.00)	
					38	Nov 2, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($1,339,800.00)	
					39	Nov 16, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,339,800.00)	
					40	Dec 4, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($1,339,800.00)	
					41	Dec 18, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($1,339,800.00)	
					42	Jan 2, 2024	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($1,339,800.00)	
					43	Jan 16, 2024	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Material		43	Jan 16, 2024	SYSTEM	($1,339,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	29	Jun 16, 2023	hathak1	$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = $10750.50 AC Adjustment AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = $1498.55 AC Adjustment AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = $2844.94 AC Adjustment
					34	Sep 5, 2023	hathak1	$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = $3161.21
					34	Sep 5, 2023	hathak1	$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = $791.01 7/14/23 - 649.33 SY = $1299.33 7/16/23 - 287.43 SY = $575.16
					34	Sep 5, 2023	hathak1	$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = $5416.23 8/05/23 - 2489.08 SY = $2877.58 8/08/23 - 2475.44 SY = $5436.44 8/10/23 - 1706.17 SY = $2309.06 8/12/23 - 2752.67 SY = $4966.47 8/14/23 - 1679.60 SY = $3771.09 8/15/23 - 7110.80 SY = $8372.79
					34	Sep 5, 2023	hathak1	$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = $4765.84 7/13/23 - 2387.12 SY = $3544.43
					45	Feb 16, 2024	hathak1	$2,090.31	For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = $791.01 7/14 - 649.33 SQ YD = $1299.33
					45	Feb 16, 2024	hathak1	$3,161.21	For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = $3,161.21
					45	Feb 16, 2024	hathak1	$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = $5,388.83 8/05 - 2641.03 SQ YD = $4,550.80 8/08 - 3047.26 SQ YD = $5,250.78 8/10 - 1352.32 SQ YD = $2,330.20 8/12 - 3137.11 SQ YD = $5,405.60 8/14 - 2371.30 SQ YD = $4,086.02 8/15 - 5068.91 SQ YD = $8,334.31
					45	Feb 16, 2024	hathak1	$775.01	For 387.30 SQ YD of SP125C placed on August 26, 2023. 8/26 - 387.30 SQ YD = $775.01
					45	Feb 16, 2024	hathak1	$8,270.76	For 4133.24 SQ YD of SP125C placed on 9/12 and 9/13/23. 9/12 - 1896.87 SQ YD = $3,795.70 9/13 - 2236.37 SQ YD = $4,475.06
					45	Feb 16, 2024	hathak1	$12,200.52	For 7080.05 SQ YD of SP190C placed from July 2, 2023 - July 31, 2023. 7/11 - 1762.45 SQ YD = $3,036.91 7/12 - 2756.68 SQ YD = $4,750.08 7/13 - 2141.16 SQ YD = $3,689.46 7/16 - 420.21 SQ YD = $724.07
					45	Feb 16, 2024	hathak1	$13,610.81	For 7898.96 SQ YD of SP190C placed on 06/03 and 06/04/23. 06/03 - 6595.95 SY = $11,365.58 06/04 - 1303.01 SY = $2,245.23
					45	Feb 16, 2024	hathak1	($62,380.13)	Removing all previous AC adjustments paid to date due to errors found in quantities. These will be readjusted and paid on this estimate.
					56	Aug 1, 2024	hathak1	$3,324.18	AC adjustment for 1,661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 SY = $3,324.18
					56	Aug 1, 2024	hathak1	$775.01	AC adjustment for 387.30 SY of SP125 placed in the month of August 2023. 8/26 - 387.30 SQ YD = $775.01
					56	Aug 1, 2024	hathak1	$2,090.34	AC adjustments for 1044.63 SY of SP125 placed in the month of July 2023. 7/13 - 395.30 SQ YD = $791.01 7/14 - 649.33 SQ YD = $1299.33

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	ACAD	56	Aug 1, 2024	hathak1	$36,201.18	AC adjustments for 21,009.15 SY of SP190 asphalt placed in the month of August 2023. 8/02 – 3127.38 SY = $5,388.83 8/05 – 2641.03 SY = $4,550.80 8/08 – 3196.40 SY = $5,507.76 8/10 – 1718.36 SY = $2,960.94 8/12 – 2885.80 SY = $4,972.57 8/14 – 2174.06 SY = $3,746.15 8/15 – 4907.88 SY = $8,456.84 8/16 – 358.24 SY = $ 617.29
					56	Aug 1, 2024	hathak1	$8,270.76	AC adjustments for 4133.24 SY of SP125 placed in the month of September 2023. 9/12 - 1896.87 SQ YD = $3,795.70 9/13 - 2236.37 SQ YD = $4,475.06
					56	Aug 1, 2024	hathak1	$12,200.52	AC adjustments for 6,660.29 SY of SP190 asphalt placed in the month of July 2023. 7/11/2023 - 1,762.45 SY = $3,036.91 7/12/2023 - 2,756.68 SY = $4,750.08 7/13/2023 - 2,141.16 SY = $3,689.46 7/16/2023 - 420.21 SY = $ 724.07
					56	Aug 1, 2024	hathak1	$13,857.79	AC adjustments for 8,042.29 SY of SP190 asphalt placed in the month of June 2023. 6/03/2023 - 6,739.28 SY = $11,612.56 6/04/2023 - 1,303.01 SY = $ 2,245.23
					56	Aug 1, 2024	hathak1	($75,855.16)	Deduction of adjustments made for AC on Estimate 0045, Adjustments were made to the roadway reports to correct errors in the quantities. Corrected AC adjustments will be placed on Estimate 0056.
				ACAD - Total				**$76,719.78**	
				FUEL	29	Jun 16, 2023	hathak1	$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = $1913.92 Fuel Adjustment Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = $266.79 Fuel Adjustment Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = $436.14 Fuel Adjustment
					34	Sep 5, 2023	hathak1	$204.32	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = $60.63 7/14/23 - 649.33 SY = $99.60 7/16/23 - 287.43 SY = $44.09
					34	Sep 5, 2023	hathak1	$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023: 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 - 2371.30 Sq Yd = $2955.21

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL					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
					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.
					56	Aug 1, 2024	hathak1	($28,761.49)	Deducting the following Fuel adjustments due to quantity errors on previous Estimate 0046. Revised quantities will be placed on Estimate 0056. Estimate 0046 - $484.63 for 1579.9 SY of SP125 placed in June 2023. Estimate 0046 - $2,423.15 for 7898.96 SY of SP190 placed in June 2023. Estimate 0046 - $25,853.71 for 20,745.31 SY of SP190 placed in August 2023.
					56	Aug 1, 2024	hathak1	$509.61	Fuel Adjustment for 1661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 Sq Yd = $509.61
					56	Aug 1, 2024	hathak1	$2,467.12	Fuel Adjustment for 8042.29 SY of SP190 placed in the month of June 2023. 6/03 – 6739.28 Sq Yd = $2067.40 6/04 - 1303.01 Sq Yd = $ 399.72
					56	Aug 1, 2024	hathak1	$26,182.54	Fuel Adjustments for 21,009.15 SY of SP190C placed in the month of August 2023: 8/02 – 3127.38 SY = $3897.48 8/05 – 2641.03 SY = $3291.38 8/08 – 3196.40 SY = $3983.50 8/10 – 1718.36 SY = $2141.49 8/12 – 2885.80 SY = $3596.41 8/14 – 2174.06 SY = $2709.41 8/15 – 4907.88 SY = $6116.42 8/16 – 358.24 SY = $446.45
				FUEL - Total				**$37,782.65**	
			Other Item Adjustment - Total					**$114,502.43**	
	1240 - Total							**$114,502.43**	
	1260	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	56	Aug 1, 2024	hathak1	$951.50	AC Adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = $287.89 8/25 - 979.36 SY = $663.61
					56	Aug 1, 2024	hathak1	$470.72	AC Adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023 8/25 - 1539.75 SY = $470.72
					56	Aug 1, 2024	hathak1	$910.52	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023 7/13 - 812.22 SY = $248.31 7/14 - 2166.12 SY = $662.21
					56	Aug 1, 2024	hathak1	$2,109.95	AC Adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023 7/10 - 3113.86 SY = $2109.95
				ACAD - Total				**$4,442.69**	
				FUEL	56	Aug 1, 2024	hathak1	$216.05	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023 7/13 - 812.22 SY = $58.92 7/14 - 2166.12 SY = $157.13
					56	Aug 1, 2024	hathak1	$736.41	Fuel adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = $222.81 8/25 - 979.36 SY = $513.60
					56	Aug 1, 2024	hathak1	$353.27	Fuel adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1260	TYPE A2 SHOULDER	Other Item Adjustment	FUEL					8/25 - 1539.75 SY = $353.27
					56	Aug 1, 2024	hathak1	$516.28	Fuel adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023 7/10 - 3113.86 SY = $516.28
				FUEL - Total				**$1,822.01**	
			Other Item Adjustment - Total					**$6,264.70**	
			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)**	
			Price FUEL - Total					**($181.86)**	
	1260 - Total							**$6,082.84**	
	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	($1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	($3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	($13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	($5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	($2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	($1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($27,567.00)**	
			Construction Stockpile - Total					**($27,567.00)**	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,567.00**	
			Construction Stockpile STMI - Total					**$27,567.00**	
			Material		25	Apr 17, 2023	SYSTEM	$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($2,625.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	($3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,784.00)**	
			Construction Stockpile - Total					**($3,784.00)**	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,784.00**	
			Construction Stockpile STMI - Total					**$3,784.00**	
	1290 - Total							**$0.00**	
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		43	Jan 16, 2024	SYSTEM	($560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($560.00)**	
			Construction Stockpile - Total					**($560.00)**	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$560.00**	
			Construction Stockpile STMI - Total					**$560.00**	
	1300 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	($855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	($855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	($3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	($855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,985.00)**	
			Construction Stockpile - Total					**($5,985.00)**	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,985.00**	
			Construction Stockpile STMI - Total					**$5,985.00**	
			Material		25	Apr 17, 2023	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($1,250.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Apr 17, 2023	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	($7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	($3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($19,500.00)**	
			Construction Stockpile - Total					**($19,500.00)**	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,500.00**	
			Construction Stockpile STMI - Total					**$19,500.00**	
			Material		25	Apr 17, 2023	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($2,950.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1	$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0"
					41	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

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1330	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Other Item Adjustment	MATL					project. The guard cable on I-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage 6 EA - Lower Post 2'-0"
				MATL - Total				**$2,008.24**	
			Other Item Adjustment - Total					**$2,008.24**	
	1330 - Total							**$2,008.24**	
	1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($60,513.20)**	
			Construction Stockpile - Total					**($60,513.20)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$60,513.20**	
			Construction Stockpile STMI - Total					**$60,513.20**	
	1350 - Total							**$0.00**	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($24,463.00)**	
			Construction Stockpile - Total					**($24,463.00)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$24,463.00**	
			Construction Stockpile STMI - Total					**$24,463.00**	
			Material		36	Oct 2, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($30,099.52)	
					37	Oct 16, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($30,099.52)	
					38	Nov 2, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($30,099.52)	
					39	Nov 16, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($30,099.52)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	LUMINAIRE, LED-B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,265.75)**	
			Construction Stockpile - Total					**($5,265.75)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,265.75**	
			Construction Stockpile STMI - Total					**$5,265.75**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	**1370 - Total**							**$0.00**	
	1380	BASE MOUNTED CONTROL STATION	Material		38	Nov 2, 2023	SYSTEM	$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,366.09)	
					39	Nov 16, 2023	SYSTEM	$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($7,366.09)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,357.69)**	
			Construction Stockpile - Total					**($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**	
			Construction Stockpile STMI - Total					**$9,357.69**	
	1390 - Total							**$0.00**	
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($13,804.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$0.00**	
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		34	Sep 5, 2023	SYSTEM	($1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	($5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,280.20)**	
			Construction Stockpile - Total					**($6,280.20)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,280.20**	
			Construction Stockpile STMI - Total					**$6,280.20**	
	1430 - Total							**$0.00**	
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($812.70)	
					37	Oct 16, 2023	SYSTEM	$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($812.70)	
					38	Nov 2, 2023	SYSTEM	$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($812.70)	
					39	Nov 16, 2023	SYSTEM	$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		39	Nov 16, 2023	SYSTEM	($812.70)	
				- Total				$0.00	
			Material - Total					$0.00	
	1440 - Total							$0.00	
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,082.00)	
			Construction Stockpile - 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 STMI - 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)	
					38	Nov 2, 2023	SYSTEM	$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($20,774.00)	
					39	Nov 16, 2023	SYSTEM	$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($20,774.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1450 - Total							$0.00	
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($4,100.40)	
					37	Oct 16, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($4,100.40)	
					38	Nov 2, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,100.40)	
					39	Nov 16, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($4,100.40)	
				- Total				$0.00	
			Material - Total					$0.00	
	1460 - Total							$0.00	
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($9,477.00)	
			Construction Stockpile - Total					($9,477.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,477.00**	
			Construction Stockpile STMI - Total					**$9,477.00**	
			Material		36	Oct 2, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($27,898.08)	
					37	Oct 16, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($27,898.08)	
					38	Nov 2, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($27,898.08)	
					39	Nov 16, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($27,898.08)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($8,039.78)	
					37	Oct 16, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($8,039.78)	
					38	Nov 2, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($8,039.78)	
					39	Nov 16, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,039.78)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1500	SIGNAL HEAD, TYPE 3T	Material		38	Nov 2, 2023	SYSTEM	$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,044.64)	
					39	Nov 16, 2023	SYSTEM	$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($7,044.64)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1510	SIGNAL HEAD, TYPE 3S	Material		38	Nov 2, 2023	SYSTEM	$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1510	SIGNAL HEAD, TYPE 3S	Material						Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,633.56)	
					39	Nov 16, 2023	SYSTEM	$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,633.56)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,258.80)	
					39	Nov 16, 2023	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($4,258.80)	
					40	Dec 4, 2023	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($4,258.80)	
					41	Dec 18, 2023	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($4,258.80)	
					42	Jan 2, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($4,258.80)	
					43	Jan 16, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		43	Jan 16, 2024	SYSTEM	($4,258.80)	
					44	Feb 1, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	($4,258.80)	
					45	Feb 16, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	($4,258.80)	
					46	Mar 4, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	($4,258.80)	
					47	Mar 15, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	($4,258.80)	
					48	Apr 2, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($4,258.80)	
					49	Apr 15, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	($4,258.80)	
					50	May 1, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	($4,258.80)	
					51	May 16, 2024	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	($4,258.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1560	POST, SIGNAL 8 FT.	Material		38	Nov 2, 2023	SYSTEM	$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($2,559.92)	
					39	Nov 16, 2023	SYSTEM	$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,559.92)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570	POST, SIGNAL 15 FT.	Material		38	Nov 2, 2023	SYSTEM	$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($11,608.56)	
					39	Nov 16, 2023	SYSTEM	$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1570	POST, SIGNAL 15 FT.	Material		39	Nov 16, 2023	SYSTEM	($11,608.56)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,766.00)**	
			Construction Stockpile - Total					**($6,766.00)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,766.00**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,180.00)**	
			Construction Stockpile - Total					**($6,180.00)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,180.00**	
			Construction Stockpile STMI - Total					**$6,180.00**	
			Material		38	Nov 2, 2023	SYSTEM	$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($9,360.74)	
					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 - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,966.00)**	
			Construction Stockpile - Total					**($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**	
			Construction Stockpile STMI - Total					**$15,966.00**	
			Material		38	Nov 2, 2023	SYSTEM	$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($23,932.48)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		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 - Total					**$0.00**	
	1600 - Total							**$0.00**	
	1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,975.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$14,975.00**	
			Material		38	Nov 2, 2023	SYSTEM	$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($20,677.27)	
					39	Nov 16, 2023	SYSTEM	$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($20,677.27)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,345.84)	
					39	Nov 16, 2023	SYSTEM	$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,345.84)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($35,850.00)**	
			Construction Stockpile - Total					**($35,850.00)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,850.00**	
			Construction Stockpile STMI - Total					**$35,850.00**	
			Material		38	Nov 2, 2023	SYSTEM	$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($50,705.00)	
					39	Nov 16, 2023	SYSTEM	$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($50,705.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	**1650 - Total**							**$0.00**	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	($1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	($11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,521.56)**	
			Construction Stockpile - Total					**($13,521.56)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,521.56**	
			Construction Stockpile STMI - Total					**$13,521.56**	
			Material		28	Jun 1, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($1,933.47)	
					29	Jun 16, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($1,933.47)	
					30	Jun 30, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,933.47)	
					31	Jul 17, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,933.47)	
				- Total				**$0.00**	
			Material - Total					**$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)**	
			Construction Stockpile - Total					**($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**	
			Construction Stockpile STMI - Total					**$5,956.20**	
			Material		26	May 2, 2023	SYSTEM	$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($10,881.81)	
					56	Aug 1, 2024	SYSTEM	$16,278.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($16,278.48)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1680 - Total							**$0.00**	
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	($3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	($5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile	- Total				($9,375.00)	
			Construction Stockpile - Total					($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	
			Construction Stockpile STMI - Total					$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.
					26	May 2, 2023	SYSTEM	($5,673.60)	
					56	Aug 1, 2024	SYSTEM	$13,977.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($13,977.15)	
				- Total				$0.00	
			Material - Total					$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 - Total					$0.00	
	1700 - Total							$0.00	
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($5,437.80)	
					39	Nov 16, 2023	SYSTEM	$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($5,437.80)	
				- Total				$0.00	
			Material - Total					$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 - Total					$0.00	
	1720 - Total							$0.00	
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,550.00)	
			Construction Stockpile - Total					($6,550.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,550.00**	
			Construction Stockpile STMI - 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**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$13,909.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($13,909.05)	
				- Total				**$0.00**	
			Material - Total					**$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
					34	Sep 5, 2023	SYSTEM	($4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,853.29)**	
			Construction Stockpile - Total					**($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 Stockpile STMI - 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,	SYSTEM	($2,462.22)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1750	PULL BOX, PREFORMED CLASS 3	Material			2023			
					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)	
					56	Aug 1, 2024	SYSTEM	$14,773.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($14,773.32)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1790	CONCRETE FOOTINGS, EMBEDDED	Material		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 - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($50,830.00)	
					32	Aug 2, 2023	SYSTEM	$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($81,305.00)	
					33	Aug 15, 2023	SYSTEM	$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($92,805.00)	
					34	Sep 5, 2023	SYSTEM	$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($107,065.00)	
					35	Sep 18, 2023	SYSTEM	$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($107,065.00)	
					36	Oct 2, 2023	SYSTEM	$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($107,065.00)	
					37	Oct 16, 2023	SYSTEM	$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($118,450.00)	
					38	Nov 2, 2023	SYSTEM	$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($118,450.00)	
					39	Nov 16, 2023	SYSTEM	$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($118,450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	**1800 - Total**							**$0.00**	
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($23,536.40)**	
			Construction Stockpile - Total					**($23,536.40)**	
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,536.40**	
			Construction Stockpile STMI - Total					**$23,536.40**	
	1810 - Total							**$0.00**	
	1820	PIPE POSTS	Construction Stockpile		37	Oct 16, 2023	SYSTEM	($15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($72,214.50)**	
			Construction Stockpile - Total					**($72,214.50)**	
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$72,214.50**	
			Construction Stockpile STMI - Total					**$72,214.50**	
	1820 - Total							**$0.00**	
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($365.00)**	
			Construction Stockpile - Total					**($365.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$365.00**	
			Construction Stockpile STMI - 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

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Material						Estimate Exception 6 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	($1,500.00)	
					46	Mar 4, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	($1,500.00)	
					47	Mar 15, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	($1,500.00)	
					48	Apr 2, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($1,500.00)	
					49	Apr 15, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	($1,500.00)	
					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 - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($267.30)**	
			Construction Stockpile - Total					**($267.30)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$267.30**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	($97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,164.00)**	
			Construction Stockpile - Total					**($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**	
			Construction Stockpile STMI - Total					**$1,164.00**	
	1850 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 - Total					**($612.25)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$612.25**	
			Construction Stockpile STMI - Total					**$612.25**	
	1860 - Total							**$0.00**	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($355.50)**	
			Construction Stockpile - Total					**($355.50)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$355.50**	
			Construction Stockpile STMI - Total					**$355.50**	
	1870 - Total							**$0.00**	
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($194.00)**	
			Construction Stockpile - Total					**($194.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$194.00**	
			Construction Stockpile STMI - Total					**$194.00**	
	1880 - Total							**$0.00**	
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	($291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($606.25)**	
			Construction Stockpile - Total					**($606.25)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$606.25**	
			Construction Stockpile STMI - Total					**$606.25**	
	1890 - Total							**$0.00**	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,161.00)**	
			Construction Stockpile - Total					**($1,161.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,161.00**	
			Construction Stockpile STMI - 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	Dec 18,	SYSTEM	$2,376.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1900	2 IN. PSST POST - 12 GA.	Material			2023			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 Estimate Exception 7 on the current Payment Estimate.
					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 - Total					**$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
				- Total				**($321.30)**	
			Construction Stockpile - Total					**($321.30)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$321.30**	
			Construction Stockpile STMI - Total					**$321.30**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		39	Nov 16, 2023	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($945.00)	
					40	Dec 4, 2023	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($945.00)	
					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.
					42	Jan 2, 2024	SYSTEM	($945.00)	
					43	Jan 16, 2024	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	($945.00)	
					46	Mar 4, 2024	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	($945.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1910 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 - Total					**($13,755.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,755.00**	
			Construction Stockpile STMI - Total					**$13,755.00**	
	1920 - Total							**$0.00**	
	1930	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($42,636.00)	
					39	Nov 16, 2023	SYSTEM	$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($50,160.00)	
					40	Dec 4, 2023	SYSTEM	$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($50,160.00)	
					41	Dec 18, 2023	SYSTEM	$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($50,160.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1930	ST-STRUCTURAL	Material		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 - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	($17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,425.00)**	
			Construction Stockpile - Total					**($17,425.00)**	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,425.00**	
			Construction Stockpile STMI - 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 - Total					**$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)**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1950	MISC.	**Construction Stockpile - Total**					**($6,200.00)**	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,200.00**	
			Construction Stockpile STMI - Total					**$6,200.00**	
			Material		34	Sep 5, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($56,500.00)	
					35	Sep 18, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($56,500.00)	
					36	Oct 2, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($56,500.00)	
					37	Oct 16, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($56,500.00)	
					38	Nov 2, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($56,500.00)	
					39	Nov 16, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($56,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1950 - Total							**$0.00**	
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($90,100.00)**	
			Construction Stockpile - Total					**($90,100.00)**	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$90,100.00**	
			Construction Stockpile STMI - 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 Stockpile - Total					**($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 Stockpile STMI - Total					**$92,900.00**	
	1970 - Total							**$0.00**	
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	($4,847.70)	
					56	Aug 1, 2024	SYSTEM	$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($4,847.70)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($10,181.37)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($6,369.36)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($1,070.37)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2020	WATER - UTILITY ITEM	Material		56	Aug 1, 2024	SYSTEM	($2,180.44)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($8,156.12)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2030 - Total							**$0.00**	
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	($28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($28,563.20)**	
			Construction Stockpile - Total					**($28,563.20)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$28,563.20**	
			Construction Stockpile STMI - 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)	
					56	Aug 1, 2024	SYSTEM	$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($65,620.56)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					56	Aug 1, 2024	SYSTEM	$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($1,027.95)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	2060	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($1,253.60)	
					56	Aug 1, 2024	SYSTEM	$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($1,253.60)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2060	WATER - UTILITY ITEM	**Material - Total**					**$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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2070 - Total							**$0.00**	
	2080	SEWER - RIGID	Construction		10	Sep 2,	SYSTEM	($27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	PIPE	Stockpile			2022			
					11	Sep 15, 2022	SYSTEM	($35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($62,863.92)	
			Construction Stockpile - Total					($62,863.92)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$62,863.92	
			Construction Stockpile STMI - Total					$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($111,693.45)	
					11	Sep 15, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($256,332.45)	
					12	Sep 30, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($256,332.45)	
					13	Oct 17, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($256,332.45)	
					14	Nov 2, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($256,332.45)	
					15	Nov 16, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($256,332.45)	
					16	Dec 2, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($256,332.45)	
					17	Dec 15, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($256,332.45)	
					18	Jan 3, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($256,332.45)	
					19	Jan 17, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($256,332.45)	
					20	Feb 1, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080		Material		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 - Total					**$0.00**	
	2080 - Total							**$0.00**	
	2090	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	($33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	($28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($61,800.00)**	
			Construction Stockpile - Total					**($61,800.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$61,800.00**	
			Construction Stockpile STMI - Total					**$61,800.00**	
			Material		10	Sep 2, 2022	SYSTEM	$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($77,239.80)	
					11	Sep 15, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($144,649.08)	
					12	Sep 30, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($144,649.08)	
					13	Oct 17, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($144,649.08)	
					14	Nov 2, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($144,649.08)	
					15	Nov 16, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($144,649.08)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material		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 - Total					**$0.00**	
	2090 - Total							**$0.00**	
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($44,976.76)	
					18	Jan 3, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($44,976.76)	
					19	Jan 17, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($44,976.76)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material		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**	
			Material - Total					**$0.00**	
	2100 - Total							**$0.00**	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($19,518.72)	
					11	Sep 15, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($39,037.44)	
					12	Sep 30, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($39,037.44)	
					13	Oct 17, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($39,037.44)	
					14	Nov 2, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($39,037.44)	
					15	Nov 16, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($39,037.44)	
					16	Dec 2, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($39,037.44)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2120	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($39,037.44)	
					18	Jan 3, 2023	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($39,037.44)	
					19	Jan 17, 2023	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($39,037.44)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2120 - Total							**$0.00**	
	2130	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($11,360.00)	
					56	Aug 1, 2024	SYSTEM	$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($11,360.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2130 - Total							**$0.00**	
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($69,899.50)	
					29	Jun 16, 2023	SYSTEM	$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($69,899.50)	
					30	Jun 30, 2023	SYSTEM	$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($69,899.50)	
					56	Aug 1, 2024	SYSTEM	$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($69,899.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2140 - Total							**$0.00**	
	2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	($32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($65,975.00)**	
			Construction Stockpile - Total					**($65,975.00)**	
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$65,975.00**	
			Construction Stockpile STMI - Total					**$65,975.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	**2150 - Total**							**$0.00**	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($91,056.02)	
					7	Jul 18, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($91,056.02)	
					8	Aug 2, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($91,056.02)	
					9	Aug 16, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($91,056.02)	
					10	Sep 2, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($91,056.02)	
					11	Sep 15, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($91,056.02)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

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	6	Jun 30, 2022	hathak1	($2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	$2,864.12	Overrun adjustment in the amount of $2864.12 to correct user adjustment made on June 30th.
				OADJ - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	($2,864.12)	
					7	Jul 18, 2022	SYSTEM	($2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total					**$0.00**	
	2240 - Total							**$0.00**	
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($18,748.08)	
					11	Sep 15, 2022	SYSTEM	$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($29,163.68)	
					12	Sep 30, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($99,573.14)	
					13	Oct 17, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($99,573.14)	
					14	Nov 2, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($99,573.14)	
					15	Nov 16, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16,	SYSTEM	($99,573.14)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			
				- Total				$0.00	
			Material - Total					$0.00	
	2250 - Total							$0.00	
	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($120,000.00)	
					34	Sep 5, 2023	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($120,000.00)	
					56	Aug 1, 2024	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($120,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2260 - Total							$0.00	
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($54,246.78)	
					31	Jul 17, 2023	SYSTEM	$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($54,246.78)	
					32	Aug 2, 2023	SYSTEM	$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($54,246.78)	
				- Total				$0.00	
			Material - Total					$0.00	
	2270 - Total							$0.00	
	2280	TYPE D BARRIER	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 - Total					$0.00	
	2280 - Total							$0.00	
	2290	SLAB ON	Construction		23	Mar 16,	SYSTEM	($82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2290	CONCRETE NU-GIRDER	Stockpile			2023			
				- Total				($82,506.24)	
			Construction Stockpile - Total					($82,506.24)	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$82,506.24	
			Construction Stockpile STMI - Total					$82,506.24	
			Material		24	Apr 3, 2023	SYSTEM	$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($354,323.16)	
					25	Apr 17, 2023	SYSTEM	$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($561,011.67)	
					26	May 2, 2023	SYSTEM	$561,011.67	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 - Total					$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 - Total					$0.00	
	2300 - Total							$0.00	
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	($499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($499,856.40)	
			Construction Stockpile - Total					($499,856.40)	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$499,856.40	
			Construction Stockpile STMI - Total					$499,856.40	
	2310 - Total							$0.00	
	2340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		33	Aug 15, 2023	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($7,000.00)	
					34	Sep 5, 2023	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($7,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2340 - Total							$0.00	
	2400	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($5,000.00)	
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2400	CONCRETE AND MASONRY PROTECTION SYSTEM	**Material - Total**					**$0.00**	
	2400 - Total							**$0.00**	
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($233,537.92)	
					22	Mar 2, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($233,537.92)	
					23	Mar 16, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($233,537.92)	
					24	Apr 3, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($233,537.92)	
					25	Apr 17, 2023	SYSTEM	$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding 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)	
					56	Aug 1, 2024	SYSTEM	$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	($311,326.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2420 - Total							**$0.00**	
	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($5,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2430 - Total							**$0.00**	
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($64,350.72)	
					13	Oct 17, 2022	SYSTEM	$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($64,350.72)	
					14	Nov 2, 2022	SYSTEM	$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($64,350.72)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Nov 16, 2022	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($241,485.44)	
					16	Dec 2, 2022	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($241,485.44)	
					17	Dec 15, 2022	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($241,485.44)	
					18	Jan 3, 2023	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($241,485.44)	
					19	Jan 17, 2023	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($241,485.44)	
					20	Feb 1, 2023	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($241,485.44)	
					21	Feb 15, 2023	SYSTEM	$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($322,008.96)	
					22	Mar 2, 2023	SYSTEM	$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($322,008.96)	
					23	Mar 16, 2023	SYSTEM	$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($322,008.96)	
					24	Apr 3, 2023	SYSTEM	$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($322,008.96)	
					25	Apr 17, 2023	SYSTEM	$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($322,008.96)	
					26	May 2, 2023	SYSTEM	$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($322,008.96)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2450 - Total							**$0.00**	
	2460	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($325,721.04)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2460	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material	- Total				$0.00	
			Material - Total					$0.00	
	2460 - Total							$0.00	
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($43,937.76)	
				- Total				$0.00	
			Material - Total					$0.00	
	5006 - Total							$0.00	
	5009	MISC.	Material		38	Nov 2, 2023	SYSTEM	$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,246.24)	
					39	Nov 16, 2023	SYSTEM	$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($7,246.24)	
				- Total				$0.00	
			Material - Total					$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 - Total					$0.00	
	5010 - Total							$0.00	
J4I2006 - Total								$260,596.71	
Overall - Total								$260,596.71	

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**			