

Pay Estimate Created Date: September 3, 2024

\$36,353.39	Original Contract Amount \$ 24Net Change Order Amount Current Contract Amount \$		Pay Period StartAugus yPay Period End Septer	n Compan	20121-C02 arkson Constructio			Progress Estimate Nu 58				
By User								Approval Date				
scarpm1	the Project Office Level by	ed Draft) at	(and should be considere	Approved	Generated and			eptember 3, 024				
wilsor2	Resident Engineer Level by	aft) at the R	should be considered Dra	oved (and	Reviewed and Appro	F		eptember 3, 024				
ramses1	Controllers Office Level by	September 4, 2024 Reviewed and Approved at the Central Office Controllers Office Level by										
Complete	of Current Contract Amount C	%	al Completion Date	Actu	Original Completion Date Current Completion Date							
	100.00%		ecember 11, 2023	De	5, 2024	May 1	May 15, 2024					
			Milestones		es	t Informational Dat	Contract					
		Contract	No Milestones Exist for	ion Date	Current Complet	Completion Date	Original	Date Description				
								Acceptance Date				
					February 2, 2022	y 2, 2022	February	Awarded Date				
					January 21, 2022	21, 2022	January 2	Letting Date				
					April 15, 2022	2022	April 15, 2	Notice to Proceed Date				
								Open to Traffic Date				
					April 5, 2022	2022	April 5, 20					

Contract Total Pay For Estimate No. 58												
	This Estimate	Previous	To Date									
220121-C02												
Total Posted Items Pay	\$0.00	\$18,515,688.79	\$18,515,688.79									
Gross Item Adjustments	\$181.86	\$260,596.71	\$260,778.57									
Incentive	\$0.00	\$0.00	\$0.00									
Disincentive	\$0.00	\$0.00	\$0.00									
Liquidated Damage	\$0.00	\$0.00	\$0.00									
Other Contract Adjustme	ents \$0.00	\$12,295.00	\$12,295.00									
		<mark>\$18,788,580.50</mark>	\$18,788,762.36									
Contract Total Payable This Estimate:	\$181.86											

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	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 (0001) due to user scarpm1 overridding Payment Estimate Exception 2 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 (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,774	\$0.95	\$3,585.30
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			-2,529	\$1.40	(\$3,540.60)



Pay Estimate Created Date: September 3, 2024

		et Change O	CompanyPay Period End September 1, 2024N		220121-0 ctor Clarkson	Contract ID Prime Contra	imate Number i8		Progre		
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line No.	Project Number		
						PAINT, TYPE L BEADS		J4I2006			
\$3,540.60	\$1.40	2,529	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	IE PAVEMENT	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				
\$181.86			Payment to zero out auto generated fuel adjustment since manual adjustments where entered.	Fuel Price	Other Item Adjustment	2 SHOULDER	TYPE A	1260 TYPE /			
(\$120,000.00)	\$120,000.00	-1			Material	C CONCRETE STAIN	AESTHETI	2260			
\$120,000.00	\$120,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	C CONCRETE STAIN	2260 AESTHETI				
\$181.86									Total		



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

					(Contract Project Information	I				
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											
Fotals by	Job Number	S									
J4I2006		Item Pay tem Adjustme		tem Pay	This Estimate \$0.00 \$181.86 \$181.86	Previous \$18,515,688.79 \$260,596.71 \$18,776,285.50	To Date \$18,515,688.79 \$260,778.57 \$18,776,467.36				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$12,295.00	\$0.00 \$0.00 \$0.00 \$12,295.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 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 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 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 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 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 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 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



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	-7,898.00	190,910.00	CUYD	190,910.00	\$2.64	\$504,002.40
		0001	0040	2032000	CLASS C EXCAVATION	263.00	9,701.00	9,964.00	CUYD	9,964.00	\$44.51	\$443,497.64
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	549.00	197,924.00	CUYD	197,924.00	\$10.00	\$1,979,240.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	-29.00	46.50	STA	46.50	\$873.73	\$40,628.44
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	-3,454.00	10,919.00	CUYD	10,919.00	\$8.78	\$95,868.82
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	-68.00	1,355.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.58
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	JOINTS) 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	335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.00
			0260	6079903	RETAINING WALLS MISC.CHAIN-LINK FENCE (RCB)	282.00	26.00	308.00	LF	308.00	\$135.00	\$41,580.00
		0001	0200	6079903				530.00	LF			
		0001	0270	6081010	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	926.30	SQYD	530.00 926.30	\$205.00 \$79.90	\$108,650.00
		0001	0280	6081010	TRUNCATED DOMES	926.30	590.00	1,010.00	SQFT	1,010.00	\$22.20	\$74,011.37 \$22,422.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.		0.00	68.20	SQFT	68.20	\$22.20	\$22,422.00
		0001				68.20			SQYD			
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50		4,968.50	\$37.00	\$183,834.50
		0001	0320	6089902		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		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		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
evision 3/23/202		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)

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37		
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	\$435.31	\$8,270.89		
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66		
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20		
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	132.00	1,226.00	SQFT	1,226.00	\$8.00	\$9,808.00		
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	8.00	EA	8.00	\$100.00	\$800.00		
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	213.00	303.00	EA	303.00	\$45.00	\$13,635.00		
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	-11.00	25.00	EA	25.00	\$250.00	\$6,250.00		
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.00		
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00		
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.00		
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00		
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00		
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-5,531.00	2,019.00	LF	2,019.00	\$13.43	\$27,115.17		
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,738.00	300.00	LF	300.00	\$4.56	\$1,368.00		
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.76		
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00		
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00		
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,132.00	\$3.25	\$3,679.00		
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	-545.00	16,034.00	LF	16,034.00	\$5.00	\$80,170.00		
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.00		
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	-125.00	679.00	LF	679.00	\$19.00	\$12,901.00		
				0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,850.00
				0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,050.00
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00		
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00		
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	0.00 81.00	EA	81.00	0 \$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		
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)											
20121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.0											
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.											
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.											
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.											
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169											
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223											
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015											
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567											
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440											
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942											
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119											
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640											
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059											
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478											
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091											
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455											
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455											
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909											
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636											
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050											
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,59											
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835											
		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											
		0001	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										
														1140	7320818A		2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220
				1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,132										
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	121.00	\$16.00	\$1,936											
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	-1,290.00	2,619.00	LF	2,619.00		\$1,936.0											
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800											
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,600											
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,640											
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912											
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$0											
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083											
		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											
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,717											
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,500											
		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											
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900											
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750											
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,500											
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0											
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0											
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487											
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099											



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,	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78		
		0030	1500	9020113	LIGHTING AND SIGNALS SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7.044.64		
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56		
			1520	9020213		6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48		
		0030	1520	9020313	SIGNAL HEAD, TYPE 3B SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00		\$6,506.16		
		0030	1530	9020833	SIGNAL HEAD, THE IS, FEDESTRIAN SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00		\$4,258.80		
		0030												
		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 10			1610		CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
			1620	9024283 9024340	340 SPREAD SPECTRUM TELEMETRY RADIO	2.00			2.00	EA	2.00	\$2,993.86	\$5,987.72	
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN			2.00	EA	2.00	\$1,149.23	\$2,298.46		
		0030	1640	9024920		8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84		
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00		
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59		
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	875.00	\$23.87	\$20,886.25		
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48		
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15		
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.87	\$348.30		
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80		
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00		
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60		
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05		
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32		
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00		
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15		
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41		
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00		
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	103.00	\$1,150.00	\$118,450.00		
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	440.00	8,100.00	LB	8,100.00	\$4.00	\$32,400.00		
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	15,520.00	\$6.00	\$93,120.00		



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.00		
		0071	2160	7011107	(STRUCTURES) DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02		
		0071	2100	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$91,030.02		
			2170	7011200	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00		
		0071	2180	7011300	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$250.00		
		0071	2200	7011400	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00		
			2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$1,200.00	\$64,325.62		
		0071	2210	7021212	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00		
					PRE-BORE FOR PILING									
		0071	2230	7026000		338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60		
		0071	2240	7027000		18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96		
		0071	2250	7032003		172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94		
		0071	2260	7033009		1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00		
		0071	2270	7034215		378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78		
		0071	2280	7034219A		419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92		
Revision 3/23/20		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.21 Page 9 of 88		



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 Mm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.2
		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	\$88,627.2
		0001	5008	6209903	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	31,917.00	\$0.40	\$12,766.8
		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
		0001	5011	6059901	MISC.PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	1.00	1.00	LS	1.00	\$23,532.00	\$23,532.00
	Project .	1412006 - To	otal Value	Posted to D	Date as of Report Generated Date							\$18,515,688.74
20121-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$18,515,688.74

Revision 3/23/2023



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL	1300	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							
	0040 - 0050	Total EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$2,374.08 \$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.
		EMBANKMENT IN	Material		10		SYSTEM	\$2,374.08	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material			2022 Sep 2,		\$2,374.08 \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material		10	2022 Sep 2, 2022 Sep 15,	SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material		10	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material		10 11 11	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material		10 11 11 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material		10 11 11 12 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material	- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		EMBANKMENT IN			10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$323,140.00 (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material Material - To Price FUEL		10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		EMBANKMENT IN	Material - To		10 11 11 12 12 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT IN	Material - To		10 11 11 12 12 13 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00) \$0.00 \$0.00 \$4444.50	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0050	EMBANKMENT IN	Price FUEL	Туре	16	Dec 2, 2022	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PLACE			17	Dec 15, 2022	SYSTEM	\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16,	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	2023 Feb 1,	SYSTEM	\$84.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		\$76,976.63	
			Price FUEL -					\$76,976.63	
	0050 -	Total	THEFTOLL	Total				\$76,976.63	
	0060	COMPACTING	Material		3	May 16,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment
	0000	EMBANKMENT	Matchar			2022	OTOTEM	φ/30.00	Estimate Item Adjustment (0002) due to user hathakt overidding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$750.00)	
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$750.00)	
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$750.00)	
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$750.00)	
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$750.00)	
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$750.00)	
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$750.00)	
					10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		23	Mar 16, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment



J4I2006	0070	COMPACTING IN CUT				Date	By		
			Material	Туре					Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$8,999.42)	
					25	Apr 17, 2023	SYSTEM	\$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	May 2, 2023	SYSTEM	\$4,986.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		micky			26	May 2, 2023	SYSTEM	(\$4,986.20)	
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,316.60)	
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)	
					29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$227,324.12)	
					30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$330,244.88)	
					31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$372,800.00)	
					32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$372,800.00)	
					33	Aug 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$413,109.00)	
					34	Sep 5, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$413,109.00)	
					35	Sep 18, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$413,109.00)	
					36	Oct 2,	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006 0	0130	TYPE 5 AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			36	Oct 2, 2023	SYSTEM	(\$413,109.00)	
					37	Oct 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$413,109.00)	
					38	Nov 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$413,109.00)	
					39	Nov 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$413,109.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,326.15	
			Price FUEL -	Total				\$2,326.15	
	0130 -		Matarial		00	Marco	OVOTEM	\$2,326.15	This adjustment off at the adjust of a state of the data is Desmand
0.	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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0140	MISC. AGGREGATE FOR BASE	Material		32	Aug 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$115,777.80)	
					33	Aug 15, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$115,777.80)	
					34	Sep 5, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$115,777.80)	
					35	Sep 18, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$115,777.80)	
					36	Oct 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$112,855.55)	
				- Total	33		SYSTEM	(\$112,855.55) \$0.00	
			Material - To		33		SYSTEM		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
1412006	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	\$85,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$85,802.30)	
					30	Jun 30, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$101,524.11)	
					31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)	
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)	
					33	Aug 15, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$166,993.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$238.89	
			Price FUEL -	Total				\$238.89	
	0170 -	Total						\$238.89	
	0170 - 0180	Total CONCRETE APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	\$238.89 \$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.
		CONCRETE APPROACH	Material		28 28		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		CONCRETE APPROACH	Material			2023 Jun 1,		\$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		CONCRETE APPROACH	Material		28	2023 Jun 1, 2023 Jun 16, 2023	SYSTEM	\$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		CONCRETE APPROACH	Material		28 29	2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		CONCRETE APPROACH	Material		28 29 29	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
		CONCRETE APPROACH	Material		28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
		CONCRETE APPROACH	Material		28 29 29 30 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE APPROACH	Material		28 29 29 30 30 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Aug 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE APPROACH	Material		28 29 29 30 30 56 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Aug 1, 2024 Aug 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE APPROACH	Material	- Total	28 29 30 30 56 56 57	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Aug 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE APPROACH	Material Material - To		28 29 30 30 56 56 57	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Aug 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE APPROACH PAVEMENT			28 29 30 30 56 56 57	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Aug 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$54,194.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0190	PIPE COLLAR,	Material	Type					Estimate Exception 1 on the current Payment Estimate.
		TYPE A			14	Nov 2, 2022	SYSTEM	(\$5,159.18)	
					15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$5,159.18)	
					16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)	
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,159.18)	
					19	Jan 17, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$5,159.18)	
					20	Feb 1, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)	
					21	Feb 15, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -						0)(0===)(\$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)	
					57	Aug 16, 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.
					57	Aug 16, 2024	SYSTEM	(\$14,382.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2,	SYSTEM	(\$4,445.00)	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0200	PIPE AGGREGATE	Overrun	Overrun		2023			
		PAVEMENT EDGE DRAIN			34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,566.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 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 - 1	Total			(\$86,720.26)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101		4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	1 Stockpile S	TMI - Total			\$86,720.26	
			Material		35	Sep 18, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$34,500.00)	
					36	Oct 2, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$34,500.00)	
					37	Oct 16, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$34,500.00)	
					38	Nov 2, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$163,075.00)	
					39	Nov 16, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$163,075.00)	
					40	Dec 4, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$163,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MODIFIED	Material		24	Apr 3,	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment



Sep 5, 2024

			1							
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
12006	0240	CONCRETE GUTTER TYPE A	Material			2023			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 - To	tal				\$0.00		
	0240 -	Total						\$0.00		
	0250	MISC. FENCING	Construction		40	Dec 4,	SYSTEM	(\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0200		Stockpile	- 1	40	2023	OTOTEM			
				- Total				(\$41,818.96)		
				n Stockpile - 1				(\$41,818.96)		
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51101	- Total				\$41,818.96		
			Construction	n Stockpile S	TMI - Total			\$41,818.96		
			Material		40	Dec 4, 2023	SYSTEM	\$56,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$56,950.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0250 -	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	n Stockpile - 1	Гotal			(\$20,058.40)		
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$20,058.40		
			Construction	n Stockpile S	TMI - Total			\$20,058.40		
			Material		37	Oct 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$38,070.00)		
						38	Nov 2, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$38,070.00)		
							30	2023 Estimate Ite	This adjustment offsets the original system-generated Material Payment	
					39	2023			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					39	2023 Nov 16, 2023	SYSTEM	(\$38,070.00)		
						Nov 16,	SYSTEM	(\$38,070.00) \$38,070.00		
					39	Nov 16, 2023 Dec 4,			Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
				- Total	39 40	Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	\$38,070.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
			Material - To		39 40	Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	\$38,070.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
	0260 -	Total	Material - To		39 40	Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	\$38,070.00 (\$38,070.00) \$0.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathat1 overridding Payment	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	0270	MISC. FENCING	Stockpile			2023											
				- Total				(\$92,750.00)									
			Construction	Stockpile - 1	otal			(\$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 S1	MI - 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 Estimate Exception 9 on the current Payment Estimate.								
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)									
				- Total				\$0.00									
			Material - Tot	al				\$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	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 - Tot	al				\$0.00									
	0290 -	Total						\$0.00									
	0300	PAVED APPROACH, 8 IN.											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)									



Mark of the start of space of the start of the s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the second se	J412006	0300		Material		33		SYSTEM	\$4,814.92	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
						33		SYSTEM	(\$4,814.92)	
Note Note <t< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$4,814.92</td><td>Estimate Item Adjustment (0005) due to user hathak1 overridding Payment</td></t<>						34		SYSTEM	\$4,814.92	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
						34		SYSTEM	(\$4,814.92)	
91 0						35		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
 						35		SYSTEM	(\$4,814.92)	
Norman 1 2023 0						36		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
Nov.2 SYSTEM (64.814.92) 30 Nov.16 SYSTEM (64.814.92) 10 Nov.16 SYSTEM (64.814.92) 10 Nov.16 SYSTEM (64.814.92) 10 Nov.16 SYSTEM (64.814.92) 10 Nov.16 SYSTEM 56.55 10 Nov.16 SYSTEM 56.55 10 SUSTEM 53.51 This adjustment funes A						36		SYSTEM	(\$4,814.92)	
Image: constraint of the constr						37		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
Application Application Estimate Extension Estimate Exception 8 on the current Payment Estimate. Nov 2, 0 2023 SYSTEM (\$4,814.40) Estimate Exception 8 on the current Payment Estimate. Image: Corrent Payment Estimate. Image: Corrent Payment Estimate. 0						37		SYSTEM	(\$4,814.92)	
$ \begin{array}{ c c c c c } & \hline \\ \hline$						38		SYSTEM	\$4,814.92	Estimate Item Adjustment (0062) due to user hathak1 overridding Payment
$ \left \begin{array}{ c c c c } & 1 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ 1 \\$						38		SYSTEM	(\$4,814.92)	
Image: Concent of the control of the contro						39		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Material - Total SUBPLICATION SUBPLICAT						39		SYSTEM	(\$4,814.92)	
Price FUEL 30 Jun 30, 2023 SYSTEM \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. • Total • Total • S6.55 0300 - Total • S6.55 0310 SIDEWALK, 4 IN. Material 31					- Total				\$0.00	
Image: Constrained by the constraint of the constraint overriding Payment Payme				Material - To	tal				\$0.00	
Price FUEL - Total S6.55 CONCRETE SIDEWALK, 4 IN. Material 31 Jul 17, 2023 SYSTEM S36,112.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathart overridding Payment Estimate Item Adjustment (0007) due to user hathart overridding Payment Estimate Item Adjustment (0007) due to user hathart overridding Payment Estimate Item Adjustment (0010) due to user hathart overridding Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$36,112.00) 32 Aug 2, 2023 SYSTEM (\$36,15.80) 32 Aug 2, 2023 SYSTEM (\$54,515.80) 33 Aug 15, 2023 SYSTEM (\$54,515.80) 34 Sug 5, 2023 SYSTEM (\$79,009.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathart overridding Payment Estimate Item Adjustment (0006) due to user hathart overridding Payment Estimate Exception 8 on the current Payment Estimate. 33 Aug 15, 2023 SYSTEM \$100,018.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 34 Sep 5, 2023 SYSTEM \$100,018.40 This adjustment offsets the original system-generated Material				Price FUEL		30		SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0300 - Total \$5.55 0310 CONCRETE SIDEWALK, 4 IN. Material 31 Jul 17, 2023 SYSTEM \$36,112.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$36,112.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$54,515.80) 33 Aug 15, 2023 SYSTEM (\$79,009.80) 34 Sep 5, 2023 SYSTEM (\$79,009.80) 34 Sep 5, 2023 SYSTEM (\$10,018.40) 34 Sep 5, 2023 SYSTEM (\$10,018.40) 34 Sep 5, 2023 SYSTEM (\$10,018.40) 37 Oct 16, 2023 SYSTEM \$75,840.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM \$75,840.01 This adjustment o					- Total				\$6.55	
O310 CONCRETE SIDEWALK, 4 IN. Material 31 Jul 17, 2023 SYSTEM S36,112.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$36,112.00) 32 Aug 2, 2023 SYSTEM (\$36,112.00) 32 Aug 2, 2023 SYSTEM (\$36,112.00) 33 Aug 1, 2023 SYSTEM (\$36,112.00) 34 Jul 17, 2023 SYSTEM (\$36,112.00) 32 Aug 2, 2023 SYSTEM (\$36,112.00) 33 Aug 1, 2023 SYSTEM (\$36,112.00) 34 Jul 17, 2023 SYSTEM (\$36,112.00) 34 Nug 2, 2023 SYSTEM (\$36,112.00) 35 Aug 2, 2023 SYSTEM (\$54,515.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 34 Sep 5, 2023 SYSTEM (\$10,018.40) This adjustment offsets the original system-generated Mat				Price FUEL -	Total					
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Image: Second						31		SYSTEM	(\$36,112.00)	
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202320232023Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.33Aug 15, 2023SYSTEM(\$79,009.80)34Sep 5, 2023SYSTEM\$100,018.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.34Sep 5, 2023SYSTEM(\$100,018.40)34Sep 5, 2023SYSTEM(\$100,018.40)37Oct 16, 2023SYSTEM\$75,840.01This 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.37Oct 16, 2023SYSTEM(\$75,840.01)						32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
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2023 2023 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate 34 Sep 5, 2023 SYSTEM (\$100,018.40) 37 Oct 16, 2023 SYSTEM \$75,840.01 This adjustment (0036) due to user hathak1 overridding Payment Estimate 37 Oct 16, SYSTEM \$75,840.01 This adjustment (0036) due to user hathak1 overridding Payment Estimate						33		SYSTEM	(\$79,009.80)	
2023 2023 2023 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, SYSTEM (\$75,840.01)						34		SYSTEM	\$100,018.40	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 37 Oct 16, SYSTEM (\$75,840.01)						34		SYSTEM	(\$100,018.40)	
						37		SYSTEM	\$75,840.01	Estimate Item Adjustment (0036) due to user hathak1 overridding Payment
						37	Oct 16, 2023	SYSTEM	(\$75,840.01)	



Sep 5, 2024

Internet Internet Name No. No. No. No. No. 44:030 13 COUNCETE NEW Particle States Marrier States 97128 9	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
No. Supervise Supervise <thsupervise< th=""> <thsuperv< td=""><td>Fioject</td><td>LINE</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Neindiks</td></thsuperv<></thsupervise<>	Fioject	LINE	Description		Adjustment				Amount	Neindiks	
Nome No	J4I2006	0310		Material		38		SYSTEM	\$75,840.01	Estimate Item Adjustment (0063) due to user hathak1 overridding Payment	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$75,840.01)</td><td></td></th<>						38		SYSTEM	(\$75,840.01)		
Number of the second						39		SYSTEM	\$75,840.01	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Number Notation Status Status <t< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$75,840.01)</td><td></td></t<>						39		SYSTEM	(\$75,840.01)		
Oto Total Oto Total State State State 020 MSC. CONCRETE Material State SYSTEM 44.57.59 This algointeet Shake all social in system generates Material Payment Editions. 0210 - Total - Total SYSTEM (44.57.59) This algointeet Shake all social in system generates Material Payment Editions. 0210 - Total - Total State State State 0210 - Total - State State State State 0210 - Total - State State State State 0210 - Total - State State State State State 0210 - Total - State					- Total				\$0.00		
930 MSC. CONCRETE Metrici 22 Ap.2 SYSTEM 94.975.90 The equirament discussment of Maximum Payment Estimate Exception 13 on the current Payment Estimate. 020 -Total 02 Ap.2 SYSTEM (94.575.90) Endettabene (015) and the current Payment Estimate. 0300 MSC. CONCRETE Material - Total 030 SYSTEM (94.575.90) The edjustment of facts the original system-genorated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 MSC. CONCRETE Material - Total 030 SYSTEM (93.06).12 The edjustment of facts the original system-genorated Material Payment Estimate Exception 12 on the current Payment Estimate. 030 MSC. CONCRETE Material - Total 030 SYSTEM (93.06).22 The edjustment of facts the original system-genorated Material Payment Estimate Exception 11 on the current Payment Estimate. 030 MSC. CONCRETE Material - Total 030 SYSTEM (93.040.27) The edjustment of facts the original system-genorated Material Payment Estimate Exception 11 on the current Payment Estimate. 031 Jul 17 SYSTEM (93.040.27) The edjustment of facts the original system-genorated Material Payment Estimate <tr< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - To	tal				\$0.00		
Image: Barnage barn with the second of the second		0310 -	Total						\$0.00		
image: biologic		0320	MISC. CONCRETE	Material		32		SYSTEM	\$4,575.90	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment	
Material - Total 5000 0230 - Total 9000 9030 NISC. CONCRETE Material - Quantization of feats the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 11 on the current Payment Estimate. 31 Jul 17, SVSTEM QS3.400.22 32 Aug 2, SVSTEM QS3.400.27 Material - Total Material - Total Material - Total Q Q Q Material - Total Q Q Q Q <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$4,575.90)</td><td></td></tr<>						32		SYSTEM	(\$4,575.90)		
0230 - Total U 0.00 0330 MISC. CONCRETE Material					- Total				\$0.00		
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Value Value <th< td=""><td></td><td>0320 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0320 -							\$0.00		
Auge System System Secure Price equipation of the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 31 Jul 17. SYSTEM \$83.490.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM \$122.482.16 This adjustment (002) due to user hathart overridding Payment Estimate Exception 14 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •		0330	MISC. CONCRETE	Material		30		SYSTEM	\$39,951.22	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment	
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$39,951.22)</td><td></td></td<>						30		SYSTEM	(\$39,951.22)		
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$63,490.27</td><td>Estimate Item Adjustment (0008) due to user hathak1 overridding Payment</td></th<>						31		SYSTEM	\$63,490.27	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
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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) This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 70, 2023 SYSTEM \$(\$14,031.10) This adjustment offsets the original system-generated Material Payment Estimate. 31 Jul 17, 2023 SYSTEM \$(\$14,031.10) This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, 2023 SYSTEM \$(\$14,031.10) This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, 2023 SYSTEM \$(\$14,031.10) This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, 2023 SYSTEM \$(\$14,031.10) This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, 2023 SYSTEM \$(\$60,066.75) This adjustment offsets the original system-generated Material Payment Estimate. 37 Oct 16, 2023 SYSTEM				Material - To	tal				\$0.00		
202320232023Estimate Item Adjustment (0016) dué to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.20Jun 30, 2023SYSTEM(\$14,031.10)21Jul 27, 2023SYSTEM\$14,031.01This adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.21Jul 17, 2023SYSTEM\$26,006.75This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.22Aug 2, 2023SYSTEM\$26,006.75This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.22Aug 2, 2023SYSTEM\$167,046.81This adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.23Aug 2, 2023SYSTEM\$167,046.81This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.36Nov 2, 2023SYSTEM\$167,046.81This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.38Nov 2, 2023SYSTEM\$167,046.81This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.39Nov 16SYSTEM\$167,046.81This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Est		0330 -	Total						\$0.00		
12023NOMCOMMCommon31Jul 17, 2023SYSTEM\$14,031.10This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.31Jul 17, 2023SYSTEM(\$14,031.10)32Aug 2, 2023SYSTEM\$26,006.7532Aug 2, 2023SYSTEM\$26,006.7532Aug 2, 2023SYSTEM(\$26,006.75)32Aug 2, 2023SYSTEM\$167,046.8131Oct 16, 2023SYSTEM\$167,046.8132Oct 16, 2023SYSTEM\$167,046.8133Nov 2, 2023SYSTEM\$167,046.8134Nov 2, 2023SYSTEM\$167,046.8139Nov 16, SYSTEM\$167,046.81This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		0340	MISC. CONCRETE	Material		30		SYSTEM	\$14,031.10	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment	
Image: Rest of the section of the s						30		SYSTEM	(\$14,031.10)		
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202320232023Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.32Aug 2, 2023SYSTEM(\$26,006.75)37Oct 16, 2023SYSTEM\$167,046.81This adjustment offsets the original system-generated Material Payment 						31		SYSTEM	(\$14,031.10)		
2023 2023 2023 2024 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 37 Oct 16, 2023 SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment 37 Oct 16, 2023 SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment 38 Nov 2, 2023 SYSTEM \$167,046.81 This adjustment (0064) due to user hathak1 overridding Payment 38 Nov 2, 2023 SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment 38 Nov 2, 2023 SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment 39 Nov 16, SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment						32	Aug 2, 2023	SYSTEM	\$26,006.75	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment	
2023 2023 2023 Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate 37 0ct 16, 2023 SYSTEM (\$167,046.81) 38 Nov 2, 2023 SYSTEM \$167,046.81 38 Nov 2, 2023 SYSTEM \$167,046.81 38 Nov 2, 2023 SYSTEM \$(\$167,046.81) 38 Nov 2, 2023 SYSTEM \$(\$167,046.81) 39 Nov 16, SYSTEM \$(\$167,046.81) This adjustment offsets the original system-generated Material Payment 39 Nov 16, SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment						32		SYSTEM	(\$26,006.75)		
2023 2023					:	37		SYSTEM	\$167,046.81	Estimate Item Adjustment (0037) due to user hathak1 overridding Payment	
2023 2023 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, SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment						37		SYSTEM	(\$167,046.81)		
2023 39 Nov 16, SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material Payment						38		SYSTEM	\$167,046.81	Estimate Item Adjustment (0064) due to user hathak1 overridding Payment	
						38		SYSTEM	(\$167,046.81)		
						39	Nov 16,	SYSTEM	\$167,046.81		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0340	MISC. CONCRETE	Material	Туре					Estimate Exception 10 on the current Payment Estimate.
J412000	0340	MISC. CONCRETE	Material		39	Nov 16, 2023	SYSTEM	(\$167,046.81)	Estimate Exception to on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$167,046.81)	
					41	Dec 18, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$167,046.81)	
					42	Jan 2, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$167,046.81)	
					43	Jan 16, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment 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 - To	tal				\$0.00	
	0340 -						0)/0757	\$0.00	
	0350	CURB AND	Material		29	Jun 16,	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2006	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)			
					38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)			
					39	Nov 16, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$16,994.25)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0360 -	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 - To	tal				\$0.00			
	0370 -	Total						\$0.00			
	0380		Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)			
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)			
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)			
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0380 -	Total						\$0.00			
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					30	Jun 30, 2023	SYSTEM	(\$1,548.00)			
				32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)			
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)			
							34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
06	0390	MISC. PAVED	Material						Estimate Exception 7 on the current Payment Estimate.			
		DRAINAGE			34	Sep 5, 2023	SYSTEM	(\$3,040.00)				
					35	Sep 18, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					35	Sep 18, 2023	SYSTEM	(\$3,040.00)				
					36	Oct 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$3,040.00)				
					37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$3,040.00)				
					38	Nov 2, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)				
					39	Nov 16, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$3,696.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0390 - T 0400	Total						\$0.00				
		Total 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)				
					7 9		SYSTEM SYSTEM	(\$5,000.00) \$5,000.00				
						2022 Aug 16,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment			
					9	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$5,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment			
					9	2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	\$5,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment			
				- Total	9 9 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment			
			Material - To		9 9 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment			
	<mark>0400 -</mark> 0410	Total REPLACEMENT SAND BARREL	Material - To Material		9 9 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		REPLACEMENT			9 9 10 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.			
		REPLACEMENT			9 9 10 10 39	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$1,200.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.			



Sep 5, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
06	0410 -	Total						\$0.00					
ĺ	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.				
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)					
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)					
					30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0430 -	Total						\$0.00					
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)					
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
									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)					
								\$0.00					
			Material - To	tal				\$0.00					
	0440 -							\$0.00					
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Feb 15, 2023	SYSTEM	(\$386.83)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
- 5	0490 -							\$0.00					
	0500	MANHOLE FRAME AND COVER,	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 Cetimate Rementing on the overset and payment Estimate to a				
	0500		Material		21	2023 Feb 15,	SYSTEM	\$1,342.32 (\$1,342.32)					
	0500	AND COVER,	Material	- Total		2023		(\$1,342.32)	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment				
	0500	AND COVER,	Material Material - To	- Total tal		2023 Feb 15,		(\$1,342.32) \$0.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment				
	0500 -	AND COVER, TYPE 3				2023 Feb 15,		(\$1,342.32)	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment				
		AND COVER, TYPE 3				2023 Feb 15,		(\$1,342.32) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment				
	0500 -	AND COVER, TYPE 3	Material - To		21	2023 Feb 15, 2023 May 2,	SYSTEM	(\$1,342.32) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
	0500 -	AND COVER, TYPE 3	Material - To		21	2023 Feb 15, 2023 May 2, 2022 May 2,	SYSTEM	(\$1,342.32) \$0.00 \$0.00 \$0.00 \$2,176.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
	0500 -	AND COVER, TYPE 3	Material - To		21 2 2 2 2	2023 Feb 15, 2023 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	(\$1,342.32) \$0.00 \$0.00 \$2,176.00 (\$2,176.00)	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 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	0510	CONSTRUCTION SIGNS	Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$600.00)	
					3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$900.00)	
					27	May 16, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)	
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0560	FLASHING ARROW PANEL	Overrun	Overrun					'is applied (if non-zero).
		ANNOW FANEL		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	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.
		CONTIN			2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0580 - Total 0590 TEMPORARY LONG-TERM RUMBLE STRIPS	TEMPORARY LONG-TERM	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	TEMPORARY TRAFFIC BARRIER, CONT. 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.
		- on the			5	Jun 16, 2022	SYSTEM	(\$12,704.78)	
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		TRAFFIC BARRIER			33	Aug 15, 2023	SYSTEM	(\$89,604.76)	
					34	Sep 5, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$89,604.76)	
					35	Sep 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$89,604.76)	
					36	Oct 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$89,604.76)	
					37	Oct 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$89,604.76)	
					38	Nov 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$89,604.76)	
					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)	



				C		0			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		47	Mar 15, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$89,604.76)	
					48	Apr 2, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$89,604.76)	
					49	Apr 15, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$89,604.76)	
					50	May 1, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$89,604.76)	
					51	May 16, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	\$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)	
					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 - To	tal				\$0.00	
	0660 -							\$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 - To	tal				\$0.00	
	0670 -						a) (==	\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	\$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -						a) (a===-	\$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.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
06	0690	PREF THERMO PVMT MARK,	Material		39	Nov 16, 2023	SYSTEM	(\$8,850.00)		
		LT/RT ARROW		- Total		1		\$0.00		
			Material - To	tal				\$0.00		
	0690 -	Total						\$0.00		
	0700	PREF THERMO	Material		39	Nov 16,	SYSTEM	\$6,050.00	This adjustment offects the original system generated Material Dayment	
	0700	PVMT MRKG, STRIAGHT ARROW	Material		39	2023	STSTEM	φ0,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.	
		Autow			39	Nov 16, 2023	SYSTEM	(\$6,050.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0700 -	Total						\$0.00		
	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payme Estimate Exception 22 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0710 -	Total						\$0.00		
	0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material		39	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payme Estimate Exception 23 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$2,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0720 -	Total						\$0.00		
	0730	Total	20 - Total 30 PREF THERMO Materia PVMT MARK, 30"	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 Paymen Estimate Exception 24 on the current Payment Estimate.
						39	Nov 16, 2023	SYSTEM	(\$22,275.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0730 -	Total						\$0.00		
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	PREF THERMO Material PVMT MARK,		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 Payme Estimate Exception 25 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$800.00)		
				- Total				\$0.00		
			Material - To	tal				\$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 Payme 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 Payme Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0760 -	Total						\$0.00		
	0770	6 IN. WHITE HIGH BUILD WATERBORNE	Material		39	Nov 16, 2023	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payme Estimate Exception 26 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0770	6 IN. WHITE HIGH BUILD	Material	Туре	39	Nov 16, 2023	SYSTEM	(\$9,943.20)	
		WATERBORNE PAINT			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)	
					57	Aug 16, 2024	SYSTEM	\$9,943.20	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.
					57	Aug 16, 2024	SYSTEM	(\$9,943.20)	
					58	Sep 3, 2024	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$9,943.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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.



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	 49 50 50 51 51 56 56 57 58 	48	Apr 2, 2024	SYSTEM	(\$3,585.30)	
					49	Apr 15, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$3,585.30)	
					50	May 1, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$3,585.30)	
					51	May 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$3,585.30)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$3,585.30)	
					58	Sep 3, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Sep 3, 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)	
					57	Aug 16, 2024	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				57	57	Aug 16, 2024	SYSTEM	(\$3,540.60)	
					58	Sep 3, 2024	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,540.60)	
				- Total				\$0.00	
		Material - Total						\$0.00	
			Material - 10	Lai					
	0790 -	Total	Material - To					\$0.00	
	0790 - 0820	Total 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.
		MISC. PAVEMENT			39 39		SYSTEM SYSTEM	\$10,925.00 (\$10,925.00)	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
		MISC. PAVEMENT	Material	- Total		2023 Nov 16,		\$10,925.00 (\$10,925.00) \$0.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
	0820	MISC. PAVEMENT		- Total		2023 Nov 16,		\$10,925.00 (\$10,925.00)	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment



Sep 5, 2024

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J412006	0830	MISC. PAVEMENT MARKINGS	Material	Туре	39	Nov 16,	SYSTEM	\$32,021.00	This adjustment offsets the original system-generated Material Payment
						2023			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	
		- 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 CONCRETE (CULVERTS)	Material		4	Jun 2,	OVOTEM	* 00 000 00	This adjustment effects the avial all statem concreted Material Developt
			Wateria		4	2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Watenai		4		SYSTEM	\$99,000.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
			material			2022 Jun 2,			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
			material		4	2022 Jun 2, 2022 Jun 16,	SYSTEM	(\$99,000.00)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			Walenai		4	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	(\$99,000.00) \$125,400.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			Walkinai		4 5 5	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
			(viakeina)		4 5 5 6	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00) \$149,572.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
			(viake) (d)		4 5 5 6 6	2022 Jun 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00) \$149,572.50 (\$149,572.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
			(viake) (d)		4 5 5 6 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2014	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00) (\$125,400.00) \$149,572.50 (\$149,572.50) \$450,697.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
			(viake) (d)		4 5 5 6 7 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00) \$149,572.50 (\$149,572.50) \$450,697.50 (\$450,697.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			IVIALE: I.G.I		4 5 5 6 7 7 8	2022 Jun 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 48, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00) \$149,572.50 (\$149,572.50) \$450,697.50 (\$450,697.50) \$613,222.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
					4 5 5 6 7 7 8 8	2022 Jun 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 48, 2022 Jun 18, 2022 Jun 18, 2022 Jun 18, 2022 Jun 18, 2022 Jun 16, 2022 Jun 30, 2022 Jun 48, 2022 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 Jun 48, 2025 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00) \$149,572.50 (\$149,572.50) \$450,697.50 (\$450,697.50) \$613,222.50 (\$613,222.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
					4 5 5 6 7 7 8 8 8 9	2022 Jun 2, Jun 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 4, 2022 Jun 4, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$99,000.00) \$125,400.00 (\$125,400.00) \$149,572.50 (\$149,572.50) \$450,697.50 (\$450,697.50) \$613,222.50 (\$613,222.50) \$758,422.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6 0	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		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 - To	tal				\$0.00			
C	0870 -	Total			_			\$0.00			
C	0930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)			
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)			
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)			
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
								16	Dec 2, 2022	SYSTEM	(\$1,598.68)
							17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen 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 Paymen 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 - To	tal				\$0.00			
)930 -							\$0.00			
C	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 Paymen Estimate Exception 18 on the current Payment Estimate.		
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
C	980 -	Total						\$0.00			
C	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 Paymen Estimate Exception 13 on the current Payment Estimate.		
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)			
					18	Jan 3,	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment		



						1			
t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 09	990	PRECAST	Material						Estimate Exception 13 on the current Payment Estimate.
		CONCRETE DROP INLET 2 FT X 2 FT			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 - Tot	tal				\$0.00	
09	990 -	Total						\$0.00	
10	000	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 - Tot	tal				\$0.00	
		Total						\$0.00	
10	020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)	
				- Total				\$0.00	
		Total	Material - Tot					\$0.00	
		MISC, MANHOLES	Meterial		10	lan 17	OVOTEM	\$0.00	This adjustment offsets the evision system repeated Meterial Deument
10	040	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 - Tot	tal				\$0.00	
		Total						\$0.00	
10	050	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	
		Total	Material - Tot					\$0.00 \$0.00	



Sep 5, 2024

AND HOPS AND HOPS AND HOPS AND HOPS SYSTEN SySTEN <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Image: stand in the s	J4I2006	1060	AND DROP	Material		19		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.																
Idea Idea Idea Idea 1070 Matchen 1070 1070 Matchen 1070 1070 Matchen 1070 <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$5,272.80)</td> <td></td>						19		SYSTEM	(\$5,272.80)																	
1000 Total Use of the second					- Total				\$0.00																	
1070 NUCC. MANURALS AND ORDON INLETS Interval NUCC. MANURALS NUCC. MANURAL STATE NUCL. MANUAL STATE NUCL. MANURAL STATE NUCL. MANURAL STATE NUCL. MANUAL STATE NUCL. MANURAL STATE NUCL. MANUAL S				Material - To	tal				\$0.00																	
AND DROP INEETS And DROP INEETS Particle 2022 Control Estimate End Agatament Journitating Particle Estimate Exception 15 on the current Payment Estimate. 10 Jun 3. SYSTEM (68.88.93) Endinate End Agatament (0005) due to such thatiat Journitating Particle Estimate Esception 15 on the current Payment Estimate. 110 Jun 3. SYSTEM (68.88.93) Estimate Esception 15 on the current Payment Estimate. 120 Jun 7. SYSTEM (68.88.93) Estimate Esception 15 on the current Payment Estimate. 130 Jun 7. SYSTEM (68.88.93) Estimate Esception 15 on the current Payment Estimate. 1070 Total Total (68.88.92) Estimate Esception 15 on the current Payment Estimate. 110 Statestal - Total (68.88.92) Estimate Esception 15 on the current Payment Estimate. 111 Statestal - Total Statestal - Total Statestal - Total 1110 Statestal - Total Statestal - Total Statestal - Total 1111 Statestal - Total Statestal - Total Statestal - Total 1111 Statestal - Total Statestal - Total Statestal - Total		1060 -	Total						\$0.00																	
Nome Normal Normal System Solution Solut		1070	AND DROP	Material		17		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.																
Image: Second						17		SYSTEM	(\$8,858.28)																	
Image: stand bit is a stand bit stand bit is a stand bit is a stand bit is a stand bit a						18		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.																
Image: Problem in the second set of the sec						18		SYSTEM	(\$8,858.28)																	
Image: Instruct of the second secon						19		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.																
Image: Normal integration integrati						19		SYSTEM	(\$8,858.28)																	
1070 - Total 30.0 Sep 15, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate lem Adjustment (0000) due to user hathact overridding Pay Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate Exception 22 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate Exception 22 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate Exception 22 on the current Payment Estimate. 15 Nov 16, 2022 SYSTEM \$2:417.84 This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the current Payment Estimate. 15 Nov 16, 2022 SYSTEM \$2:417.84 <					- Total				\$0.00																	
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							18		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, SYSTEM (\$2,417.84) 2023						18		SYSTEM	(\$2,417.84)																	



Sep 5, 2024

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		19	Jan 17, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1110 -	Total						\$0.00			
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					17	Dec 15, 2022	SYSTEM	(\$833.13)			
					18	Jan 3, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$833.13)			
					19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$833.13)			
			- Total				\$0.00				
			Material - To	tal				\$0.00			
	1120 -	Total						\$0.00			
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					12	Sep 30, 2022	SYSTEM	(\$1,270.83)			
					13	Oct 17, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
						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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	5 1130	24 IN. GROUP A	Material	- Total				\$0.00	
		FLARED END SECT	Material - To	tal				\$0.00	
	1130 -	- Total						\$0.00	
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,220.14)	
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,220.14)	
					15	Nov 16, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)	
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)	
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)	
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	- Total						\$0.00	
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIAGOED			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	ا ۱ Stockpile - ۱	Total			(\$8,323.59)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,323.59	
			Construction	n Stockpile S	TMI - Total			\$8,323.59	
			Material		14	Nov 2,	SYSTEM	\$8,932.00	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	1150	SEEDING - COOL SEASON	Material			2022			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		GRASSES			14	Nov 2, 2022	SYSTEM	(\$8,932.00)	
					15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$768.00)	
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$768.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$11,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$11,916.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$400.00)	
					15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$400.00)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
1412006	1180	CURB INLET CHECK	Material	Турс	57	Aug 16, 2024	SYSTEM	(\$6,800.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1180 -	Total						\$0.00										
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					17	Dec 15, 2022	SYSTEM	(\$5,820.00)										
					18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)										
														19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)										
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)										
						21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
														21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
											22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
													22	Mar 2, 2023	SYSTEM	(\$11,640.00)		
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)										
											24	24	24	2023 Estimate Item Adjustment (0007) due to user h	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1200 -	Total						\$0.00										
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.									
					7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.									
				OADJ - Tota	1			\$0.00										
			Other Item A	djustment - T	otal			\$0.00										
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					6	Jun 30,	SYSTEM	(\$1,519.27)										



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1210	SILT FENCE	Overrun	Overrun		2022			
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1210 - `	Total						\$0.00	
	1230	TYPE 3B EROSION CONTROL	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLANKET			15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,600.00)	
			Construction	n Stockpile - 1				(\$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	
				n Stockpile S1				\$21,600.00	
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)	
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$137,083.24	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.
					57	Aug 16, 2024	SYSTEM	(\$137,083.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
		MISC.	Material		33	Aug 15,	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment
	1240	WIGO.				2023			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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



45 Feb 16, 2024 hathak1 \$3,161.21 For 1579.79 SQ YD of SP125C plac 06/04 - 1579.79 SQ YD of SP125C plac 06/04 - 1579.79 SQ YD of SP190C plac 06/04 - 1579.79 SQ YD of SP190C plac 08/02 - 3127.38 SQ YD = \$3,361.21 45 Feb 16, 2024 hathak1 \$35,746.54 For 20,745.31 SQ YD of SP190C plac 08/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$5,388.83 8/08 - 3047.26 SQ YD = \$5,250.78 8/12 - 3137.11 SQ YD of S2,230.20 8/12 - 3137.11 SQ YD = \$5,405.60	the following dates in August 2023:
2023 7/12/23 - 3048.77 SY = \$4765.84 45 Feb 16, hathak1 \$2,090.31 For 1044.63 SQ YD of SP125C plac 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$2024 hathak1 \$3,161.21 For 1579.79 SQ YD of SP125C plac 45 Feb 16, hathak1 \$3,161.21 For 1579.79 SQ YD of SP125C plac 6/04 - 1579.79 SQ YD = \$3,161.21 For 1579.79 SQ YD of SP125C plac 06/04 - 1579.79 SQ YD of SP125C plac 45 Feb 16, hathak1 \$33,161.21 For 20,745.31 SQ YD of SP190C plac 2024 8/02 - 2127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$5,280.78 8/08 - 3047.26 SQ YD = \$5,280.78 8/10 - 1352.23 SQ YD = \$5,230.20 8/12 - 3137.11 SQ YD of \$5,280.78	
45 Feb 16, 2024 hathak1 \$2,090.31 For 1044.63 SQ YD of SP125C plac 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 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 plac 06/04 - 1579.79 SQ YD = \$3,161.21 45 Feb 16, 2024 hathak1 \$35,746.54 For 20,745.31 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$5,388.83 8/08 - 3047.26 SQ YD = \$5,280.78 8/10 - 1352.32 SQ YD = \$5,230.20 8/12 - 3137.11 SQ YD = \$5,405.60	the following dates in July 2023:
2024 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 pla 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$5,280.78 8/10 - 1352.32 SQ YD = \$2,230.20 8/10 - 1352.32 SQ YD = \$5,230.78 8/10 - 1352.32 SQ YD = \$5,240.560 8/12 - 3137.11 SQ YD = \$5,405.60	ed from July 1, 2023 - July 31,2023.
2024 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	aced from August 1, 2023 - August 31,
45 Feb 16, hathak1 \$775.01 For 387.30 SQ YD of SP125C place 2024 8/26 - 387.30 SQ YD = \$775.01	ed on August 26, 2023.
45 Feb 16, 2024 hathak1 \$\$,270.76 For 4133.24 SQ YD of SP125C plac 9/12 - 1896.87 SQ YD = \$3,795.70 9/13 - 2236.37 SQ YD = \$4,475.06	ed on 9/12 and 9/13/23.
45 Feb 16, 2024 hathak1 \$12,200.52 For 7080.05 SQ YD of SP190C plac 7/11 - 1762.45 SQ YD = \$3,036.91 7/12 - 2756.68 SQ YD = \$4,750.08 7/13 - 214.116 SQ YD = \$3,089.46 7/16 - 420.21 SQ YD = \$724.07	ed from July 2, 2023 - July 31, 2023.
45 Feb 16, 2024 hathak1 \$13,610.81 For 7898.96 SQ YD of SP190C place 06/03 - 6595.95 SY = \$11,365.58 06/04 - 1303.01 SY = \$2,245.23	ed on 06/03 and 06/04/23.
45 Feb 16, hathak1 (\$62,380.13) Removing all previous AC adjustmer 2024 quantities. These will be readjusted	nts paid to date due to errors found in and paid on this estimate.
56 Aug 1, 2024 hathak1 \$3,324.18 AC adjustment for 1,661.23 SY of St 6/04 - 1661.23 SY = \$3,324.18	P125 placed in the month of June 2023.
2024	125 placed in the month of August 2023.
56 Aug 1, hathak1 \$2,090.34 AC adjustments for 1044.63 SY of S	P125 placed in the month of July 2023.
2024 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33	
2024 August 2023. 8/02 - 3127.38 SY = \$5,388.83 8/05 - 2641.03 SY = \$4,550.80	FSP190 asphalt placed in the month of
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 S 2023.	P125 placed in the month of September
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 S 2023. S 2023. 7/11/2023 - 1,762.45 SY = \$3,036.9 7/12/2023 - 2,756.68 SY = \$4,750.0 7/13/2023 - 2,141.16 SY = \$3,689.4 7/16/2023 - 420.21 SY = \$724.00	8 6
56 Aug 1, hathak1 \$13,857.79 AC adjustments for 8,042.29 SY of 9 2023.	SP190 asphalt placed in the month of June



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	ACAD					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 - Tota	al			\$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,	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023:
						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:
						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:
						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
					40	Mar 4	h ath a lat	¢404.00	7/14 - 649.33 Sq Yd = \$99.60
					46	Mar 4, 2024	hathak1	\$484.63	Fuel Adjustment for 1579.79 Sq Yd of SP125 placed in June 2023.
					46	Mar 4,	botbok1	¢05 050 71	6/04 - 1579.79 Sq Yd = \$484.63
					40	2024	hathak1	\$25,853.71	Fuel Adjustment for 20,745.31 Sq Yd of SP190 placed in August 2023. 8/02 - 3127.38 Sq Yd = \$3897.48 8/05 - 2641.03 Sq Yd = \$3291.38 8/08 - 3047.26 Sq Yd = \$3797.63 8/10 - 1352.32 Sq Yd = \$1685.31 8/12 - 3137.11 Sq Yd = \$3909.61 8/14 - 2371.30 Sq Yd = \$2955.21 8/15 - 5068.91 Sq Yd = \$6317.09
					46	Mar 4, 2024	hathak1	\$482.68	Fuel Adjustment for 387.30 Sq Yd of SP125 placed in August 2023. 8/26 - 387.30 Sq Yd = \$482.68
					46	Mar 4,	hathak1	\$6,894.44	Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023.
						2024			9/12 - 1896.87 Sq Yd = \$3164.07 9/13 - 2236.37 Sq Yd = \$3730.37
					46	Mar 1, 2024	hathak1	\$1,086.03	Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023.
									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 0048. Revised quantities will be placed on Estimate 0056.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL					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 = \$3596.41 8/15 - 4907.88 SY = \$6116.42 8/16 - 358.24 SY = \$446.45
				FUEL - Tota	I			\$37,782.65	
			Other Item A	djustment - T	otal			\$114,502.43	
	1240 -							\$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
				ACAD - Tota	al			\$4,442.69	7/10 - 3113.86 SY = \$2109.95
				FUEL		Aug 1,	hathak1	\$216.05	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023
						2024			7/13 - 812.22 SY = \$58.92 7/14 - 2166.12 SY = \$157.13
					56	Aug 1,	hathak1	\$736.41	Fuel adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023
						2024			8/16 - 424.87 SY = \$222.81 8/25 - 979.36 SY = \$513.60
					56	Aug 1,	hathak1	\$353.27	Fuel adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023
						2024			8/25 - 1539.75 SY = \$353.27
					56	Aug 1,	hathak1	\$516.28	Fuel adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023
						2024			7/10 - 3113.86 SY = \$516.28
					58	Sep 3, 2024	scarpm1	\$181.86	Payment to zero out auto generated fuel adjustment since manual adjustments where entered.
				FUEL - Tota				\$2,003.87	
				djustment - T	otal			\$6,446.56	
			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 -							\$6,264.70	
	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1280	MGS GUARDRAIL	Construction	Туре	28	Jun 1,	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		34	2023 Sep 5,	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2023 Sep 18,	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	2023 Oct 16,	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	2023 Dec 18,	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$27,567.00)	
			Construction		Fotal			(\$27,567.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$27,567.00	
			Construction		TMI - Total			\$27,567.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1280 -	Total						\$0.00	
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,784.00)	
			Construction	Stockpile - 1	「otal			(\$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	1 Stockpile S	TMI - Total			\$3,784.00	
	1290 -		0 1 1		40	1 10	OVOTEN	\$0.00	
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile	Tedal	43	Jan 16, 2024	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Fotol			(\$560.00)	
			Construction Stockpile	I Stockpile - I	3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$560.00	
			Construction	Stockpile S	TMI - Total			\$560.00	
	1300 -	Total						\$0.00	
	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,985.00)	
			Construction	1 Stockpile - 1				(\$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	i Stockpile S⊺			01/07771	\$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,	SYSTEM	(\$1,250.00)	



Sep 5, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filijeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reliaiks
J4I2006	1310	MGS END	Material	Type		2023			
		ANCHOR		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1320	TYPE A CRASHWORTHY	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,500.00)	
			Construction	n Stockpile - 1	Total			(\$19,500.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,500.00	
				n Stockpile ST				\$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 - To	tal				\$0.00	
	4000 7		indicitian To	Ldi					
	1320 -				20	N 40		\$0.00	
	1320 - 1330	Total ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1		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"
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item		39 41		hathak1	\$0.00	 in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item			2023 Dec 18,		\$0.00 \$4,240.00	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" 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
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item		41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00)	 in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials to be used in their system. These
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item		41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00)	 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" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office.
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item		41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00)	 in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item		41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00)	 in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage
		ANCHOR ASSEMBLY, GUARD CABLE 3-	Other Item Adjustment	MATL MATL - Tota	41 41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00)	 In the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with 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 - Foundation cage
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	41 41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00) \$2,008.24 \$2,008.24 \$2,008.24	 In the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage
	1330 -	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL MATL - Tota	41 41 otal	2023 Dec 18, 2023	hathak1 hathak1	\$0.00 \$4,240.00 (\$4,240.00) \$2,008.24 \$2,008.24 \$2,008.24	 In the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 6 EA - Foundation to 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 48 EA - Foundation cage 6 EA - Foundation cage 6 EA - Lower Post 2'-0"
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL MATL - Tota djustment - T	41 41	2023 Dec 18, 2023 Dec 18,	hathak1	\$0.00 \$4,240.00 (\$4,240.00) \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24	 In the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage
	1330 -	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL MATL - Tota	41 41 at otal 36	2023 Dec 18, 2023 Dec 18, 2023	hathak1 hathak1	\$0.00 \$4,240.00 (\$4,240.00) \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 (\$60,513.20) (\$60,513.20)	 In the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 6 EA - Foundation to 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 48 EA - Foundation cage 6 EA - Foundation cage 6 EA - Lower Post 2'-0"
	1330 -	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL MATL - Tota djustment - T	41 41 at otal 36	2023 Dec 18, 2023 Dec 18, 2023	hathak1 hathak1	\$0.00 \$4,240.00 (\$4,240.00) \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24 \$2,008.24	 In the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 6 EA - Foundation to 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. PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on 1-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2-8" 6 EA - Foundation cage 48 EA - Foundation cage 6 EA - Foundation cage 6 EA - Lower Post 2'-0"



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
12006	1350	LIGHTING POLE,	Stockpile			2022			
		45 FT. OR 13.5 M, TYPE AT	STMI	- Total				\$60,513.20	
			Construction	Stockpile S	TMI - Tota			\$60,513.20	
	1350 -	Total						\$0.00	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,463.00)	
			Construction	Stockpile - 1	Fotal			(\$24,463.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,463.00	
			Construction	Stockpile S	TMI - Tota			\$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 - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	LUMINAIRE, LED- B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,265.75)	
			Construction	Stockpile - 1				(\$5,265.75)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,265.75	
			Construction		TMI - Tota			\$5,265.75	
	1370 -	Total						\$0.00	
	1380	BASE MOUNTED CONTROL STATION	Material		38	Nov 2, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding 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 - Tot	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 5, 2024

-4	Line	Decemination	A	Others	E.t.	Onested	Onested	A	Demedia
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile	- Total				(\$9,357.69)	
			Construction	n Stockpile - 1	Fotal			(\$9,357.69)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,357.69	
			Construction	n Stockpile S⊺	TMI - 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 - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1430	PULL BOX, PREFORMED	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1			36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,280.20)	
			Construction	• • Stockpile - 1	「otal			(\$6,280.20)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,280.20	
			Construction	Stockpile S	TMI - Total			\$6,280.20	
	1430 -	Total						\$0.00	
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$812.70)	
					37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$812.70)	
					38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$812.70)	
					39	Nov 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$812.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	CABLE, 6 AWG 1	Construction		36	Oct 2,	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR	Stockpile			2023			
				- Total				(\$5,082.00)	
			Construction	n Stockpile - 1	Fotal			(\$5,082.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,082.00	
			Construction	n Stockpile S⊺	MI - Total			\$5,082.00	
			Material		36	Oct 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1450	CABLE, 6 AWG 1 CONDUCTOR	Material	Туре	36	Oct 2, 2023	SYSTEM	(\$20,774.00)	
		CONDUCTOR			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		1		\$0.00	
			Material - To					\$0.00	
	1450 -	Total						\$0.00	
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,100.40)	
					37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)	
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)	
					39	Nov 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,100.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	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
		CONDUCIORS		- Total				(\$9,477.00)	
			Construction	n Stockpile - 1	Fotal			(\$9,477.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 mil	- Total				\$9,477.00	
			Construction	n Stockpile S⊺	TMI - 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,	SYSTEM	(\$27,898.08)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1470	CABLE-CONDUIT,	Material			2023			
		1 IN., 2 CONDUCTORS			39	Nov 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$8,039.78)	
					37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$8,039.78)	
					38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,039.78)	
					39	Nov 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
ſ	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)	Estimate Exception 41 on the current Payment Estimate.
				- Total	39		SYSTEM	(\$7,044.64) \$0.00	Estimate Exception 41 on the current Payment Estimate.
			Material - To		39		SYSTEM		Estimate Exception 41 on the current Payment Estimate.
	1500 -	Total	Material - To		39		SYSTEM	\$0.00	Estimate Exception 41 on the current Payment Estimate.
	1500 - 1510	Total SIGNAL HEAD, TYPE 3S	Material - To Material		39 38		SYSTEM	\$0.00 \$0.00	Estimate Exception 41 on the current Payment Estimate.
		SIGNAL HEAD,				2023 Nov 2,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment
		SIGNAL HEAD,			38	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment
l		SIGNAL HEAD,			38	2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,633.56 (\$3,633.56)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
I		SIGNAL HEAD,			38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,633.56 (\$3,633.56) \$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
		SIGNAL HEAD,		tal - Total	38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,633.56 (\$3,633.56) \$3,633.56 (\$3,633.56) (\$3,633.56)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
		SIGNAL HEAD, TYPE 3S	Material	tal - Total	38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,633.56 (\$3,633.56) \$3,633.56 (\$3,633.56) \$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
	1510	SIGNAL HEAD, TYPE 3S	Material	tal - Total	38 38 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,633.56 (\$3,633.56) \$3,633.56 (\$3,633.56) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment
	1510 1510 -	SIGNAL HEAD, TYPE 3S Total SIGNAL HEAD,	Material Material - To	tal - Total	38 38 39 39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,633.56 (\$3,633.56) \$3,633.56 (\$3,633.56) \$3,633.56) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1520	SIGNAL HEAD, TYPE 3B	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,084.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		38	Nov 2, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,506.16)	
					39	Nov 16, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,506.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,258.80)	
					39	Nov 16, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,258.80)	
					40	Dec 4, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$4,258.80)	
					41	Dec 18, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$4,258.80)	
					42	Jan 2, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$4,258.80)	
					43	Jan 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$4,258.80)	
					44	Feb 1, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$4,258.80)	
					45	Feb 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$4,258.80)	
					46	Mar 4, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$4,258.80)	
					47	Mar 15,	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1540	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			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	1	1		\$0.00	
			Material - To	tal				\$0.00	
	1540 -							\$0.00	
	1560	POST, SIGNAL 8 FT.	Material		38	Nov 2, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,559.92)	
					39	Nov 16, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,559.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -							\$0.00	
	1570	POST, SIGNAL 15 FT.	Material		38	Nov 2, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$11,608.56)	
					39	Nov 16, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$11,608.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -							\$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 - 1				(\$6,766.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,766.00	
				n Stockpile S⊺ I				\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1580	POST, TYPE CL, 20 FT. ARM OR 6.1	Material		38	Nov 2, 2023	SYSTEM	(\$10,182.34)	
		M ARM			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	1	1		\$0.00	
			Material - Tot	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$6,180.00)	
			Construction	n Stockpile - Total		(\$6,180.00)			
			Construction			SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total			STOTEM		
								\$6,180.00	
			Construction	Stockpile S	1			\$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 - Tot	otal				\$0.00	
	1590 -	Total						\$0.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$15,966.00)	
			Construction	n Stockpile - 1	Total			(\$15,966.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,966.00	
			Construction	n Stockpile S	TMI - Tota			\$15,966.00	
			Material		38	Nov 2, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$23,932.48)	
					39	Nov 16, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,932.48)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1600	Total						\$0.00	
	1610	CONTROLLER ASSEMBLY HOUSING.	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HUUSING,		- Total				(\$14,975.00)	
			Construction	Stockpile - 1	Total			(\$14,975.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,975.00	
			Construction	Stockpile S	TMI - Tota			\$14,975.00	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
06	1610	CONTROLLER ASSEMBLY	Material	Туре	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
		HOUSING,			38	Nov 2, 2023	SYSTEM	(\$20,677.27)	Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$20,677.27)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 - '	Total						\$0.00	
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$6,345.84)	
					39	Nov 16, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$6,345.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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
			0 1 1	- Total				(\$35,850.00)	
			Construction	1 Stockpile -	1	Nov 0	OVOTEM	(\$35,850.00)	Deservent Estimate litera Adiante est essential Otasimila Terra adian
			Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$35,850.00 \$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Construction Stockpile STMI - Total				\$35,850.00	
			Material		38	Nov 2,	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment
			indicinal.			2023			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 - To	tal				\$0.00	
	1650 - '							\$0.00	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	
		-			36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	40	Dec 4, 2023	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$13,521.56)	
			Construction Stockpile	- otoexpile -	14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,521.56	
			Construction		TMI - Total			\$13,521.56	
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1670	CONDUIT, 3 IN., TRENCH WITH	Material		28	Jun 1, 2023	SYSTEM	(\$1,933.47)	
		TRACER WIRE			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		1		\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
ſ	1680	CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,956.20)	
			Construction	1 Stockpile - 1	ſotal			(\$5,956.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIVII	- Total				\$5,956.20	
			Construction	Stockpile S	TMI - Total			\$5,956.20	
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
					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)	
					57	Aug 16, 2024	SYSTEM	\$16,278.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$16,278.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$9,375.00)	
				- Total					
			Construction	- Total Stockpile - 1	ſotal			(\$9,375.00)	
			Construction Stockpile		Total 14	Nov 2, 2022	SYSTEM	(\$9,375.00) \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - ⁻ - Total	14	2022	SYSTEM	\$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	14	2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - ⁻ - Total	14	2022	SYSTEM	\$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.



_									
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		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 Payme Estimate Exception 30 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$13,977.15)	
					57	Aug 16, 2024	SYSTEM	\$13,977.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$13,977.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 - '	Total						\$0.00	
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payme 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 Payme Estimate Exception 54 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$348.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
•	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payme 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 Payme Estimate Exception 55 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$5,437.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overridding Payme 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 Payme Estimate Exception 56 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -							\$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)	
				n Stockpile - 1				(\$6,550.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,550.00	
				n Stockpile S⊺ I			01/0777	\$6,550.00	
			Material		38	Nov 2,	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payme



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1730	CABLE, 16 AWG 7 CONDUCTOR	Material		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 - To	tal				\$0.00		
	1730 -	Total						\$0.00		
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)		
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$1,545.45)		
					30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
						30	Jun 30, 2023	SYSTEM	(\$1,545.45)	
					31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)		
					56 56	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)	
						57	Aug 16, 2024	SYSTEM	\$13,909.05	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.
					57	Aug 16, 2024	SYSTEM	(\$13,909.05)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1740 -	Total						\$0.00		
	1750	PULL BOX, PREFORMED			28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 3			34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,853.29)		
			Construction	1 Stockpile - 1	Fotal			(\$6,853.29)		
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,853.29		
			Construction	Stockpile S	TMI - Total			\$6,853.29		
			Construction 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	29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)		
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment	



ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 17	750	PULL BOX,	Material						Estimate Exception 24 on the current Payment Estimate.
		PREFORMED CLASS 3			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)	
					57	Aug 16, 2024	SYSTEM	\$14,773.32	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.
					57	Aug 16, 2024	SYSTEM	(\$14,773.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)	
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
								\$0.00	
17	750 - T 770 I	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)	
					32	Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$11,266.43)	
					33	Aug 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)	
					34	Sep 5, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
17	780	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)	
					38 39		SYSTEM	(\$9,728.41) \$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.
						2023 Nov 16,			Estimate Item Adjustment (0053) due to user hathak1 overridding Payment
				- Total	39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$9,728.41	Estimate Item Adjustment (0053) due to user hathak1 overridding Payment
		Total	Material - To		39	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$9,728.41 (\$9,728.41)	Estimate Item Adjustment (0053) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I2006	1790	CONCRETE FOOTINGS, EMBEDDED	Material	Type	36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					36	Oct 2, 2023	SYSTEM	(\$32,300.00)																							
					37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)																							
					38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)																							
					39	Nov 16, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					39	Nov 16, 2023	SYSTEM	(\$35,700.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1790 -	Total						\$0.00																							
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)																							
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)																							
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)																							
					34	Sep 5, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					34	Sep 5, 2023	SYSTEM	(\$107,065.00)																							
					35	Sep 18, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					35	Sep 18, 2023	SYSTEM	(\$107,065.00)																							
					36	Oct 2, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					36	Oct 2, 2023	SYSTEM	(\$107,065.00)																							
					37	Oct 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					37	Oct 16, 2023	SYSTEM	(\$118,450.00)																							
					38	Nov 2, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
														31	38	3		3	3	38	38	38	38				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)																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I2006	1800	CONCRETE FOOTINGS, BOLT	Material	- Total				\$0.00													
		DOWN	Material - Tot	al				\$0.00													
	1800 -		Que atractica		00	Nov 0	OVOTEM	\$0.00	Descure to Federate litera Adiante esterate d'Ote deille Terre estien												
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$23,536.40)													
			Construction	Stockpile - 1	Fotal			(\$23,536.40)													
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction												
			31101	- Total				\$23,536.40													
			Construction	Stockpile S	TMI - Total			\$23,536.40													
	1810 -							\$0.00													
	1820	PIPE POSTS	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					38	Nov 2, 2023	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					40	Dec 4, 2023	SYSTEM	(\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$72,214.50)													
			Construction	Stockpile - 1				(\$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 S	TMI - Total			\$72,214.50													
			0 1 1			11 10	OVOTEN	\$0.00													
	1830		JNT Stockpile		39	Nov 16, 2023	SYSTEM	(\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$365.00)													
				Construction	Stockpile - I	4	lum 0	SYSTEM	(\$365.00)	Devenent Estimate Item Adjustment concepted Stealwills Transpotion											
			Stockpile		4	Jun 2, 2022	STSTEIM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction	- Total				\$365.00													
			Construction Material	Stockpile S	39	Nov 16,	SYSTEM	\$365.00 \$1,500.00	This adjustment offsets the original system-generated Material Payment												
						2023			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	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									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 hathat/1 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,	SYSTEM	(\$1,500.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1830	36 IN. SURFACE-	Material			2024			
		MOUNT DELINEATOR POST			45	Feb 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$1,500.00)	
					46	Mar 4, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$1,500.00)	
					47	Mar 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$1,500.00)	
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)	
					49	Apr 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 - Tot	tal				\$0.00	
	1830 -	Total						\$0.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$267.30)	
			Construction	Stockpile - 1	otal			(\$267.30)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$267.30	
			Construction	Stockpile S	MI - Total			\$267.30	
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$837.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	7 FT. CHAN. POST DELINE, DBL	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STACK WHITE			44	Feb 1, 2024	SYSTEM	(\$97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,164.00)	
			Construction	Stockpile - 1	otal			(\$1,164.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
006 1	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile STMI	- Total				\$1,164.00		
			Construction	Stockpile S	TMI - Total			\$1,164.00		
	1850 -	Total						\$0.00		
1	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)		
				Stockpile - 1				(\$612.25)		
			Construction Stockpile STMI	Tedal	4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile S	IMI Total			\$612.25 \$612.25		
	1860 -	Total	Construction	I Stockpile S				\$0.00		
	1870	7 FT. CHAN. POST	Construction		39	Nov 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
	1070	DELINE., YELLOW	Stockpile	- Total	39	2023	STOTEM	(\$355.50)	Payment Estimate tem Adjustment generated Stockpile transaction	
			Construction	Stockpile - 1	Fotol			(\$355.50)		
			Construction Stockpile	Stockpile - 1	4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$355.50		
	1870 - Total		Construction	Stockpile S	TMI - Total			\$355.50		
1		Total						\$0.00		
1	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 - 1	ſotal			(\$194.00)	
				Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$194.00		
			Construction	Stockpile S	TMI - Total			\$194.00		
1	1880 -							\$0.00		
1	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	44	Feb 1, 2024	SYSTEM	(\$291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile - 1	Fotol			(\$606.25)		
			Construction Stockpile	Stockpile - 1	4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$606.25		
			Construction	Stockpile S	ſMI - Tot <u>a</u> l			\$606.25		
1	1890 -	Total						\$0.00		
1	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 - 1	Total			(\$1,161.00)		
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,161.00		
			Construction	Stockpile S	ſMI - 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.	



Lir	ne Descri	iption	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
19	00 2 IN. PSS	T POST - 12 GA.	Material	Туре	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
					40	Dec 4,	SYSTEM	(\$2,376.00)	Estimate Exception 14 on the current Payment Estimate.
					41	2023 Dec 18, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
					41	Dec 18,	SYSTEM	(\$2,376.00)	Estimate Exception 8 on the current Payment Estimate.
					42	2023 Jan 2,	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment
					10	2024	0.07514		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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 6 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
10	00 - Total		Material - Tot	al				\$0.00 \$0.00	
19	10 POST	ANCHOR N. PSST -	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$321.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.		- Total				(\$321.30)	
			Construction	Stockpile - 1	Total			(\$321.30)	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I2006	1910	POST ANCHOR FOR 2 IN. PSST -	Stockpile		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		12 GA.	STMI	- Total				\$321.30																				
			Construction	∎ Stockpile S	MI - Total			\$321.30																				
			Material		39	Nov 16, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					39	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)																				
																	Ę	4				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
																				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,	SYSTEM	(\$945.00)																			



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I2006	1910	POST ANCHOR	Material			2024																					
		FOR 2 IN. PSST - 12 GA.		- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	1910 -	Total						\$0.00																			
	1920	SH-FLAT SHEET	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$2,722.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					38	Nov 2, 2023	SYSTEM	(\$8,974.35)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					39	Nov 16, 2023	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$13,755.00)																			
			Construction	Stockpile - 1	「otal			(\$13,755.00)																			
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$13,755.00																			
			Construction	Stockpile S	rMI - Total			\$13,755.00																			
	1920 -	Total						\$0.00																			
	1930	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	\$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
									38	Nov 2, 2023	SYSTEM	(\$42,636.00)															
					39	Nov 16, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
						39	Nov 16, 2023	SYSTEM	(\$50,160.00)																		
					40	Dec 4, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					40	Dec 4, 2023	SYSTEM	(\$50,160.00)																			
					41	Dec 18, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					41	Dec 18, 2023	SYSTEM	(\$50,160.00)																			
					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
					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)																			
																4	4:	4:			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)					
																			4	46	46	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.	
				2	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.																	



JHCOM Type Let Type Let State State <thstate< th=""> State State<</thstate<>	Internet Control Tope Internet System Opposite Op	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1 1 </td <td>Image: Second Probability Probabilite Problematility Probability Probability Probability Pr</td> <td>.1412006</td> <td>1930</td> <td>ST-STRUCTURAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$50,016,00)</td> <td></td>	Image: Second Probability Probabilite Problematility Probability Probability Probability Pr	.1412006	1930	ST-STRUCTURAL						(\$50,016,00)		
1930 - Total	Image: Provide and the state of th	0412000	1000		Matorial				OTOTEM	(\$66,610.00)		
Image: construction of the constructin of the construction of the construction of the construction of	Image: start is a start in the start is not in the start in the start is not in the start						48		SYSTEM	\$50,016.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Image: control in the intermet of the interme	Image: base in the Adjustment of the autern Physical Extension is on the autern Physical Extension is one autern Physical Physi						48		SYSTEM	(\$50,016.00)		
Image: state in the s	Normal Part Part Part Part Part Part Part Part						49		SYSTEM	\$50,016.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Image: space	Image: Problem in the strength of the						49		SYSTEM	(\$50,016.00)		
Image: state in the second state in the sec	Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>50</td><td></td><td>SYSTEM</td><td>\$50,016.00</td><td>Estimate Item Adjustment (0008) due to user hathak1 overridding Payment</td></th<>						50		SYSTEM	\$50,016.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Image: bioline	Image: Part of the second se						50		SYSTEM	(\$50,016.00)		
Image: Normal Part of the second s	Image: Note that is a construction of the second						51		SYSTEM	\$50,016.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
1940 Material = Total 50.00 1940 MISC. Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STIM Construction Stockpile STIM STIM <th colsp<="" td=""><td>Image: Notation of the stand of th</td><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>(\$50,016.00)</td><td></td></th>	<td>Image: Notation of the stand of th</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>(\$50,016.00)</td> <td></td>	Image: Notation of the stand of th						51		SYSTEM	(\$50,016.00)	
1930 - Total SVSTEM (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 MISC. Construction Stockpile - Total (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$17,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - Total \$17,425.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 Sep 16, 2023 SYSTEM \$139,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 Sep 16, 2023 SYSTEM \$139,500.00 This adjustment offsets the original system-generated Material Payment. 37 Cat 1, 2023 SYSTEM \$139,500.00 This adjustment offsets the ori	1930 - Total UNIXE Construction Stockpile Sep 5, 2023 SYSTEM (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total - (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - (\$17,425.00) Payment Estimate Item Adjustment offeets the original system-generated Material Payment 1940 - Total - (\$17,425.00) Stockpile Stockpile 1940 - (\$17,425.00) - (\$17,425.00) Stockpile Stockpile 1940 - (\$17,425.00) - (\$17,425.00) - (\$17,425.00) - (\$17,425.00) 1940 - (\$17,425.00) - (\$17,425.00) - (\$17,425.00) - (\$17,425.00) 1940 - (\$17,425.00) - (\$17,425.00) - (\$17,425.00) - (\$17,425.00)					- Total				\$0.00		
1940 MISC. Construction construction 34 Sep 5, 2023 SYSTEM (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$17,425.00) Construction Stockpile - Total (\$17,425.00) Construction Stockpile STMI 10 Sep 2, 2022 SYSTEM \$17,425.00 Construction Stockpile - Total - Total \$17,425.00 Construction Stockpile - Total \$17,425.00 Total \$17,425.00 Material Adv Sep 2, 2023 SYSTEM \$139,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathat 1 overridding Payment Estimate Item Adjustment (0014) due to user hathat 1 overridding Payment Estimate Item Adjustment (0014) due to user hathat 1 overridding Payment Estimate Item Adjustment (0014) due to user hathat 1 overridding Payment Estimate Item Adjustment (0014) due to user hathat 1 overridding Payment Estimate Item Adjustment (0014) due to user hathat 1 ov	1940 MISC. Construction Stockpile 34 Sap 5, 2024 SYSTEM (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$17,425.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 10 Sep 2, 2022 SVSTEM \$17,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total \$17,425.00 Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate Item Adjustment (0020) due to user hathact overridding Payment Estimate I				Material - To	tal				\$0.00		
Stockpile -Total (\$17,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2022 \$YSTEM \$17,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total \$17,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total \$17,425,00 Payment Estimate Item Adjustment offset the original system-generated Material Payment Construction Stockpile Stockpile \$17,425,00 Estimate Item Adjustment offset the original system-generated Material Payment Material A Sep 5, SYSTEM \$139,500,00 Estimate Item Adjustment (0018) due to user hathactic Overriding Payment 36 Sep 18, SYSTEM \$139,500,00 Estimate Item Adjustment offsets the original system-generated Material Payment 36 Oct 2, SYSTEM \$139,500,00 Estimate Item Adjustment offsets the original system-generated Material Payment 37 Oct 3, SYSTEM \$139,500,00 Estimate Item Adjustment offsets the original system-generated Material Payment 38 Oct 2, SYSTEM \$13	Stockpile V		1930 -	· Total						\$0.00		
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	- Total \$0.00						35 36 36 37 37 38 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$139,500.00) \$139,500.00 (\$139,500.00) \$139,500.00 (\$139,500.00) \$139,500.00 (\$139,500.00)	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	
- Total \$0.00							35 36 37 37 38 38 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$139,500.00) \$139,500.00 (\$139,500.00 \$139,500.00 (\$139,500.00) (\$139,500.00 (\$139,500.00) \$139,500.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	
	Material - Total \$0.00					- Total	35 36 37 37 38 38 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$139,500.00) \$139,500.00 (\$139,500.00) \$139,500.00 (\$139,500.00) (\$139,500.00) (\$139,500.00) (\$139,500.00)	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1940 -	Total						\$0.00	
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,200.00)	
			Construction	Stockpile - 1	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 ST	MI - 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 - 1				(\$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	
	1960 - 1970		Construction	Stockpile S	MI - Total			\$90,100.00	
							e) (==	\$0.00	
		MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,900.00)	
			Construction	Stockpile - 1				(\$92,900.00)	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,900.00	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
1410000	4070	MICO	Construction	Type	MI Total			\$02,000,00										
J4I2006	1970 -	MISC.	Construction	т Stockpile S I	IMI - Total			\$92,900.00										
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					25	Apr 17, 2023	SYSTEM	(\$4,847.70)										
					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)										
					57	Aug 16, 2024	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					57	Aug 16, 2024	SYSTEM	(\$4,847.70)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
			Overrun	Overrun Overrun	Overrun Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)									
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tot	tal				\$0.00										
	1980 -	Total						\$0.00										
	1990		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.									
				5	2	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)										
					57	Aug 16, 2024	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					57	Aug 16, 2024	SYSTEM	(\$10,181.37)										
				- Total				\$0.00										
			Material - Tot	al				\$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	Ę							56	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)										
					57	Aug 16, 2024	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					57	Aug 16, 2024	SYSTEM	(\$6,369.36)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	2000 -	Total						\$0.00										
	2010	WATER - UTILITY	Material		25	Apr 17,	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment									



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	2010	ITEM	Material			2023			Estimate Item Adjustment (0022) due to user hathak1 overridding Paymer 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 Payme Estimate Exception 3 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$1,070.37)	
					57	Aug 16, 2024	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,070.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$2,180.44)	
					57	Aug 16, 2024	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$2,180.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payme 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 Payme Estimate Exception 8 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$8,156.12)	
					57	Aug 16, 2024	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$8,156.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -	Total						\$0.00	
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,563.20)	
				n Stockpile - T				(\$28,563.20)	
			Construction Stockpile STMI	Total	4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,563.20	
			Construction	Stockpile	TMI Total			\$ <u>29 EC2 20</u>	
			Construction Material	n Stockpile S ⁻	TMI - Tota 25	Apr 17,	SYSTEM	\$28,563.20 \$65,620.56	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	2040	WATER - UTILITY ITEM	Material		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)	
					57	Aug 16, 2024	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$65,620.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$1,027.95)	
					57	Aug 16, 2024	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,027.95)	
				- Total				\$0.00	
			Material - To	tal				\$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 Paymen Estimate Exception 10 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)	
					56	Aug 1,	SYSTEM		
						2024	OTOTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					56		SYSTEM	\$1,253.60	Estimate Item Adjustment (0023) due to user scarpm1 overridding Paymer
						2024 Aug 1,			Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					56	2024 Aug 1, 2024 Aug 16,	SYSTEM SYSTEM	(\$1,253.60)	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
				- Total	56 57	2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$1,253.60) \$1,253.60	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
			Material - To		56 57	2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60)	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
	2060 -	Total	Material - To		56 57	2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60) \$0.00	Estimate Item Adjustment (0023) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymer
I	2060 - 2070	Total PIPE COLLAR, TYPE A	Material - To Material		56 57	2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60) \$0.00 \$0.00	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		PIPE COLLAR,			56 57 57	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Sep 15,	SYSTEM SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		PIPE COLLAR,			56 57 57 11	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60) \$0.00 \$0.00 \$0.00 \$1,441.94	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. 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.
I		PIPE COLLAR,			56 57 57 11	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60) \$0.00 \$0.00 \$1,441.94 (\$1,441.94)	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. 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.
		PIPE COLLAR,			56 57 57 11 11 12	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Sep 15, 2022 Sep 15, 2022 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,253.60) \$1,253.60 (\$1,253.60) \$0.00 \$0.00 \$1,441.94 (\$1,441.94) \$1,441.94	Estimate Item Adjustment (0023) dué to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4I2006	2070	PIPE COLLAR, TYPE A	Material		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 - Tot	tal				\$0.00	
	2070 - 2080	Total SEWER - RIGID	Construction		10	Sen 2	SYSTEM	\$0.00 (\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	SEWER - RIGID PIPE	Stockpile			Sep 2, 2022	SYSTEM	(\$27,392.12)	
					11	Sep 15, 2022	STOLEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$62,863.92)	
				Stockpile - 1		lup 2	OVOTEM	(\$62,863.92)	Doumont Estimate Itom Adjustment generated Stack-ile Transaction
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,863.92	
				Stockpile S				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Material		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.
					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,	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Material			2023			Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2080 -	Total						\$0.00	
	2090	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,800.00)	
			Construction	Stockpile - 1	Fotal			(\$61,800.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,800.00	
			Construction	Stockpile S	TMI - Total			\$61,800.00	
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)	
					11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$144,649.08)	
					12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$144,649.08)	
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$144,649.08)	
					14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$144,649.08)	
					15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)	
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)	
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)	
					18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)	
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material		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 hathat/1 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 hathat/1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)	
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)	
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)	
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)	
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)	
				- Total				\$0.00	
	2000	Total	Material - Tot	tal				\$0.00	
	2090 - 2100	SEWER - RIGID	Material		17	Dec 15,	SYSTEM	\$0.00 \$44,976.76	This adjustment offsets the original system-generated Material Payment
		PIPE			17	2022 Dec 15,	SYSTEM	(\$44.076.76)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						2022		(\$44,976.76)	
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$44,976.76)	
					19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)	
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)	
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)	
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
								\$44,976.76	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material		23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2100 -	Total						\$0.00	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)	
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)	
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)	
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$39,037.44)	
					14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)	
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$39,037.44)	
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)	
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)	
					18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)	
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)	
				- Total				\$0.00	
			Material - To	al				\$0.00	



Sep 5, 2024

Part Field Note 9 (100) 2133 MSC 104 (100) Markel LIGHTING LIGHTI	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
LIGHTING Number 2023 Control Extraction for the second sec	006	2120 -	Total		51				\$0.00	
1 1 223 0 1 No 1 No 1 No 1 No 1 </td <td></td> <td>2130</td> <td></td> <td>Material</td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$11,360.00</td> <td>Estimate Item Adjustment (0014) due to user hathak1 overridding Payment</td>		2130		Material		26		SYSTEM	\$11,360.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Provide Part Provide						26		SYSTEM	(\$11,360.00)	
						56		SYSTEM	\$11,360.00	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment
Image: biology of the second						56		SYSTEM	(\$11,360.00)	
Image: mage:						57		SYSTEM	\$11,360.00	Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment
Iterational Iterational Iterational Iterational 2143 Total 5000 This adjustment offsets the original system-generated Material Payment Estimate learyfails adjustment offsets the original system-generated Material Payment Estinade learyfails adjustment						57		SYSTEM	(\$11,360.00)	
2130 - Total 90.00 2140 APPROACH SLAB, MUNOR ROAD) Material VSTEM \$98,895 D0 This adjustment offsets the original aystem-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 28 Jun 1, MUNOR ROAD) SYSTEM \$90,895 D0 This adjustment offsets the original aystem-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 29 Jun 16, Jun 30, WINOR ROAD) SYSTEM \$90,895 D0 This adjustment offsets the original aystem-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 20 Jun 30, Jun 30, WINOR ROAD) SYSTEM \$90,895 D0 This adjustment offsets the original aystem-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 20 Jun 30, Jun 30, WINOR ROAD) SYSTEM \$90,895 D0 This adjustment offsets the original aystem-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 20 Jun 30, WINOR ROAD) SYSTEM \$90,895 D0 This adjustment offsets the original aystem-generated Material Payment Estimate Item Adjustment (0025) due to user haths/t overridding Payment Estimate Item Adjustment offsets the original aystem-generated Material Payment Estimate Item Adjustment offsets the original aystem-generated Material Payment Estimate Item Adjustment offsets the original aystem-generated Material Payment Estimate Item Adjustment offsets the original aystem					- Total				\$0.00	
2140 APPROACH 91.45 (MINOR ROAD) Material 28 Jun 1, 2023 SYSTEM 500,800,50 This adjustment (out) and 5 use in the industrial coveriding Payment Estimate Exception 5 on the current Payment Estimate (MINOR ROAD) 28 Jun 1, 2023 SYSTEM (60,809,50) This adjustment (out) as 5 use in the indust overriding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 2100 MISC FENCIN Social Construction 23 SYSTEM (580,889.50) This adjustment offields the original gatern-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2100 MISC FENCIN STM Construction 23 SySTEM (580,889.50) This adjustment offieds the original gatern-generat				Material - To	tal				\$0.00	
APPROACH ISLAB (MINOR ROAD) Fer alignment (MINOR ROAD) Estimate Exception 5 on the current Payment Estimate. 4 28 203 SYSTEM (\$80,809.50) 29 Jun 1 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Jun 16 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Jun 16 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 30 Jun 26. SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 40 Jun 26. Jun 26. SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 56 Jug 16. SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 74 Jug 16. SYSTEM \$69,899.50 This adjustment offsets the original system-		2130 -	Total						\$0.00	
 		2140	APPROACH SLAB	Material		28		SYSTEM	\$69,899.50	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment
Image: First and the second of the construction of the constructin of the constructin of the construction of the constructi						28		SYSTEM	(\$69,899.50)	
1 2023 2024 2024 2024 2024 2024 2024 2024 20						29		SYSTEM	\$69,899.50	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
Image: state in the s						29		SYSTEM	(\$69,899.50)	
Image: state in the s						30		SYSTEM	\$69,899.50	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
240 - Total 2024 SYSTEM (\$69,899.50) 240 - Total - Total SYSTEM (\$69,899.50) 240 - Total - Total - SSTEM (\$69,899.50) 240 - Total - SSTEM (\$69,899.50) This adjustment (0023) due to user scarpm 1 overridding Payment Estimate 240 - Total - Total - SSTEM (\$69,899.50) This adjustment (0023) due to user scarpm 1 overridding Payment Estimate 240 - Total - Total - SSTEM (\$69,899.50) This adjustment (0023) due to user scarpm 1 overridding Payment Estimate 240 - Total - Total - SSTEM (\$69,899.50) This adjustment (0023) due to user scarpm 1 overridding Payment Estimate 2150 Material - Total - SSTEM (\$69,899.50) Payment Estimate 2140 - Total - Total - SSTEM (\$69,899.50) Payment Estimate 2150 MISC. FENCIND Construction SS SP 18, SYSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SSTEM \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transac						30		SYSTEM	(\$69,899.50)	
210 Total 2024 Aug 16, SYSTEM \$69,899,50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 16, SYSTEM \$69,899,50 Estimate Exception 1 on the current Payment Estimate. Visit of the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction Visit of the original system-generated Stockpile Transaction Visit of the original system-generated Stockpile Transaction Stockpile - Total Visit of the original system-generated Stockpile Transaction Stockpile - Total Visit of the original system-generated Stockpile Transaction						56		SYSTEM	\$69,899.50	Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment
2140 - Total 2024 2024 SYSTEM (\$69,899.50) 2140 - Total - Total \$0.00 2140 - Total \$0.00 2140 - Total \$0.00 2140 - Total \$0.00 2150 MISC. FENCING Stockpile 2024 SYSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 MISC. FENCING Stockpile 35 Sep 18, 2023 SYSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 Construction Stockpile - Total \$5 SYSTEM (\$52,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 Construction Stockpile - Total \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total \$66,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total \$61,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total \$62,975.00 Payment Estimate Item Adjustment gen						56		SYSTEM	(\$69,899.50)	
Image: Construction Stockpile STMI Construction Stockpile STMI Sep 18, Aug 2, SVSTEM Stockpile (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 MISC. FENCING Stockpile - Total So Sep 18, SVSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 MISC. FENCING Stockpile - Total So Sep 18, SVSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 Octostruction Stockpile - Total Image: Construction Stockpile - Total Image: Const						57		SYSTEM	\$69,899.50	Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment
$ \begin{array}{ $						57		SYSTEM	(\$69,899.50)	
\$100 2140 - Total MISC. FENCING Stockpile Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2150 MISC. FENCING Payment Estimate Item Adjustment generated Stockpile Transaction 38 Nov 2, 2023 SYSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$66,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 8 Aug 2, 2022 SYSTEM \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total 8 Aug 2, 2022 SYSTEM \$65,975.00 2160 - Total 6 Jun 30, 2022 SYSTEM \$65,976.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment <br< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></br<>					- Total				\$0.00	
2150 MISC. FENCING Stockpile Construction Stockpile 35 Sep 18, 2023 SYSTEM (\$32,987.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$65,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 8 Aug 2, 2022 SYSTEM (\$65,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 8 Aug 2, 2022 SYSTEM \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 8 Aug 2, 2022 SYSTEM \$66,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total - Total - Total - S66,975.00 Payment Estimate Item Adjustment generated Material Payment 2160 - Total - Total - S66,975.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment 2160 - Total - Total - S0.00 - Second Payment Estimate Item Adjustment offsets the original system-generated Material Payment 2160 - Z16(4 FT. 6 IN. DIA), (4 FT. 6 IN. DIA), (4 FT. 6 IN. DIA), (5 Jun 30, 2022) SYSTEM S91,056.02 Sec				Material - To	tal				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		2140 -	Total						\$0.00	
Image: Construction Stockpile - Total 2023 Center of Stockpile Cente of Stockpile Center of Stockpile <td></td> <td>2150</td> <td>MISC. FENCING</td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>(\$32,987.50)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		2150	MISC. FENCING			35		SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile Total (\$65,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total - Total \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2150 - Total Stockpile \$65,975.00 Stockpile 2150 - Total \$65,975.00 Stockpile \$65,975.00 2150 - Total \$65,975.00 Stockpile 2150 - Total \$65,975.00 Stockpile 2150 - Total \$60,00 Stockpile 2150 - Total \$60,00 \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						38		SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 8 Aug 2, Q22 SYSTEM \$65,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$65,975.00 Construction Stockpile STMI - Total \$65,975.00 2150 - Total - Total \$65,975.00 2150 - Total \$65,975.00 DRILLED SHAFTS (4 FT. 6 IN. DIA.) Material 6 Jun 30, 2022 SYSTEM 7 System 4 System 4					- Total				(\$65 <u>,</u> 975.00)	
Stockpile STMI Stockpile a Stockpile a 2022 F F - Total - Total \$65,975.00 Construction Stockpile STMI - Total \$65,975.00 2150 - Total \$65,975.00 2150 - Total \$60,00 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.				Construction	Stockpile - 1	Fotal			(\$65,975.00)	
Image: state of the state o				Stockpile		8		SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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 6 Jun 30, 2022 SYSTEM (\$91,056.02)				STMI	- Total				\$65,975.00	
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)				Construction	Stockpile S	TMI - Total			\$65,975.00	
(4 FT. 6 IN. DIA.) 2022 2022 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)		2150 -	Total						\$0.00	
2022		2160		Material		6		SYSTEM	\$91,056.02	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
7 Jul 18. SYSTEM \$91.056.02 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$91,056.02)	
the sign of the second se						7		SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2022			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 - To	tal				\$0.00	
	2160 -	Total						\$0.00	
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)	
					7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)	
					8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	
					9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)	
					10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)	
					11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.
				OADJ - Tota	ıl			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	



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.)	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)	
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2170 -							\$0.00	
	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$32,341.99)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2210 -							\$0.00	
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -							\$0.00	
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)	
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)	
					12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$99,573.14)	
					13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)	
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)	
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2250 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2260	AESTHETIC	Material						Estimate Exception 15 on the current Payment Estimate.
		CONCRETE STAIN			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)	
					57	Aug 16, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$120,000.00)	
					58	Sep 3, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$120,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2260 -	Total						\$0.00	
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)	
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)	
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2270 -							\$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 - To	tal				\$0.00	



Sep 5, 2024

t L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 2	280 -	Total						\$0.00	
2:	290	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER		- Total				(\$82,506.24)	
			Construction	Stockpile - 1	Total			(\$82,506.24)	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$82,506.24	
			Construction	Stockpile S	TMI - 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 Paymen 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 Paymen 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 Paymer Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$561,011.67)	
				- Total				\$0.00	
		T.4.1	Material - To	tal				\$0.00	
	290 -				40		0.10	\$0.00	
2	300	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 Paymen Estimate Exception 5 on the current Payment Estimate.
				- Total	19	Jan 17, 2023	SYSTEM	(\$9,475.05)	
			Material - Tot					\$0.00	
2	300 -	Total	Waterial - To					\$0.00	
	310	NU 43, PRESTRESSED	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC NU-GIRDER		- Total		1		(\$499,856.40)	
			Construction	Stockpile - 1	Total			(\$499,856.40)	
			Construction Stockpile		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$499,856.40	
			Construction	Stockpile S	TMI - Total			\$499,856.40	
	310 -	Total						\$ 4 55,050.40	
2								\$0.00	
	340	CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
		CONCRETE AND MASONRY	Material		33 33	Aug 15,	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer
		CONCRETE AND MASONRY PROTECTION	Material			Aug 15, 2023 Aug 15,		\$0.00 \$7,000.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen
		CONCRETE AND MASONRY PROTECTION		- Total	33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen
23	340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material Material - Tot		33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
23	340	CONCRETE AND MASONRY PROTECTION			33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
23	340	CONCRETE AND MASONRY PROTECTION SYSTEM			33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment



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		
			Material - Tot	al				\$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)		
					2	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)		
					57	Aug 16, 2024	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					57	Aug 16, 2024	SYSTEM	(\$311,326.40)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	2420 - 2430	Total CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$0.00 \$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	2023			\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)							
					15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)							
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)							
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)							
					18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)							
					19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)							
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)							
					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)							
														2023 Estimate Item Adjustm	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													
	Material - Total							\$0.00							
	2450 -	Total						\$0.00							



Sep 5, 2024

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		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2460 - Total							\$0.00	
	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 - Tot	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 - Tot	tal				\$0.00	
	5009 - Total							\$0.00	
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2,	SYSTEM	C1 010 C2	
						2023		\$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	2023 Oct 2, 2023	SYSTEM	\$2,848.42	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment
						Oct 2,	SYSTEM		Estimate Item Adjustment (0031) due to user hathak1 overridding Payment
					36	Oct 2, 2023 Oct 16,		(\$2,848.42)	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
					36 37	Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM	(\$2,848.42) \$2,848.42	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
					36 37 37	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42)	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment
					36 37 37 38	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment
					36 37 37 38 38	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) (\$2,848.42)	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	36 37 37 38 38 38	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 \$2,848.42	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		36 37 37 38 38 38	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 \$2,848.42 (\$2,848.42)	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	5010 -	Total	Material - Tot		36 37 37 38 38 38	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$0.00	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
412006 -		Total	Material - Tot		36 37 37 38 38 38	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$2,848.42 (\$2,848.42) \$0.00	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



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			