

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number	Contract ID	220121-C02	Pay Period Start	September 2, 2024	Original Contract Amount	\$18,479,335.37
59	Prime Contractor	Clarkson Construction Company	Pay Period End	September 15, 2024	Net Change Order Amount Current Contract Amount	\$36,353.39 \$18,515,688.76

Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarpm1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

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

This Estimate Previous To Date	
This Estimate Trevious To Bate	
220121-C02	
Total Posted Items Pay \$0.00 \$18,515,688.79 \$18,515	,688.79
Gross Item Adjustments \$0.00 \$260,778.57 \$260,77	8.57
Incentive \$0.00 \$0.00 \$0.00	
Disincentive \$0.00 \$0.00 \$0.00	
Liquidated Damage \$0.00 \$0.00 \$0.00	
Other Contract Adjustments \$0.00 \$12,295.00 \$12,295	.00
\$18,788,762.36 \$18,788	,762.36
Contract Total Payable This Estimate: \$0.00	

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contra	ıct Adju	stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	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 1 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

Page 1 of 89 Revision 3/23/2023



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59	Prime Contractor	Clarkson Construction Company	Pay Period End	September 15, 2024	Net Change Order Amount	\$36,353.39
		. ,			Current Contract Amount	\$18,515,688.76

					•	Juneni Conti	act Amount 4	510,515,000.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0790	12 IN. WHITE HIGH BUILE WATERBORNE PAVEMENT MARKING PAINT, TYPE I BEADS	-			-2,529	\$1.40	(\$3,540.60)
	0790	12 IN. WHITE HIGH BUILE WATERBORNE PAVEMENT MARKING PAINT, TYPE I BEADS	-		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.	2,529	\$1.40	\$3,540.60
	2260	AESTHETIC CONCRETE STAIN				-1	\$120,000.00	(\$120,000.00)
	2260	AESTHETIC CONCRETE STAIN			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.	1	\$120,000.00	\$120,000.00
Total								\$0.00

Revision 3/23/2023 Page 2 of 89



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

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

Totals by Jo	ob Numbers			
J4I2006		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$18,515,688.79 \$260,778.57	\$18,515,688.79 \$260,778.57
	Gross Item Pay	\$0.00	\$18,776,467.36	\$18,776,467.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$12,295.00	\$12,295.00

Revision 3/23/2023 Page 3 of 89



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

Revision 3/23/2023 Page 4 of 89



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

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Contract .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)
121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.4
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	-7,898.00	190,910.00	CUYD	190,910.00	\$2.64	\$504,002.4
		0001	0040	2032000	CLASS C EXCAVATION	263.00	9,701.00	9,964.00	CUYD	9,964.00	\$44.51	\$443,497.6
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	549.00	197,924.00	CUYD	197,924.00	\$10.00	\$1,979,240.0
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.7
		0001	0070	2037075	COMPACTING IN CUT	75.50	-29.00	46.50	STA	46.50	\$873.73	\$40,628.4
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.4
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.0
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	-3,454.00	10,919.00	CUYD	10,919.00	\$8.78	\$95,868.8
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	-68.00	1,355.00	CUYD	1,355.00	\$25.55	\$34,620.2
		0001	0120	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	\$3,600.00	\$0.0
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.0
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11.790.00	\$9.82	\$115,777.8
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.5
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.0
					JOINTS)							
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.1
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.8
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.1
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.7
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.0
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.0
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	-23.00	6,700.00	LF	6,700.00	\$25.00	\$167,500.0
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.2
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.0
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	26.00	308.00	LF	308.00	\$135.00	\$41,580.0
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.0
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	926.30	\$79.90	\$74,011.3
		0001	0290	6081012	TRUNCATED DOMES	420.00	590.00	1,010.00	SQFT	1,010.00	\$22.20	\$22,422.0
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.9
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,968.50	\$37.00	\$183,834.5
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.9
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.8
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.2
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.0
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.5
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.0
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	-3.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	-6.00	4.00	EA	4.00	\$300.00	\$1,200.0
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.0
			0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$1,740.75	\$3,481.5
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	2.00	0.00	2.00	EA	2.00	\$1,740.73	\$3,747.0
		0001			MM)							
		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	\$1,542.8
		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	\$2,011.2

Page 5 of 89 Revision 3/23/2023



Total Paid / All Items / All Estimates (Including this Estimate)
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ite: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	General	ted.		
Contract lm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.3
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	\$435.31	\$8,270.89
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.6
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.2
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	132.00	1,226.00	SQFT	1,226.00	\$8.00	\$9,808.0
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	8.00	EA	8.00	\$100.00	\$800.0
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	213.00	303.00	EA	303.00	\$45.00	\$13,635.0
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	-11.00	25.00	EA	25.00	\$250.00	\$6,250.0
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.0
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.0
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.0
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.0
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.0
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-5,531.00	2,019.00	LF	2,019.00	\$13.43	\$27,115.1
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,738.00	300.00	LF	300.00	\$4.56	\$1,368.0
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.7
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.0
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.0
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,132.00	\$3.25	\$3,679.0
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	-545.00	16,034.00	LF	16,034.00	\$5.00	\$80,170.0
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454.0
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	-125.00	679.00	LF	679.00	\$19.00	\$12,901.0
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,850.0
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,050.0
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.
		0001	0720	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
			0730	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN		0.00	81.00	EA	81.00	\$275.00	¢22.275.0
		0001			WHITE MIDBLOCK	81.00						\$22,275.0
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$25.00	\$800.0
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$0.0
		0001	0760		TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	.,	1,421.00	LF	1,421.00	\$0.91	\$1,293.
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	-5,135.00	11,048.00	LF	11,048.00	\$0.90	\$9,943.2
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	-10,637.00	3,774.00	LF	3,774.00	\$0.95	\$3,585.3
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	-1,007.00	2,529.00	LF	2,529.00	\$1.40	\$3,540.6
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-21,451.00	26,405.00	LF	26,405.00	\$0.55	\$14,522.7
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.0
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	23.00	\$475.00	\$10,925.0
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	7,895.00	-517.00	7,378.00	LF	7,378.00	\$4.10	\$30,249.8
		0001	0840	6214600A	IN. YELLOW FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	\$199.12	\$4,221.3
		0001	0850	6262000A		102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.0
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,150.00	\$70,150.0
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.5
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.6
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.9

Page 6 of 89 Revision 3/23/2023



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

vote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	stimate was	General	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.68
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.85
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.16
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.48
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.80
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.94
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.94
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.60
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.51
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.68
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.85
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.20
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.80
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.20
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.50
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT – 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.74
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.30
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.20
		0001	1110	7320036A		4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.68
		0001	1120	7320618A		3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.39
		0001	1130	7320624A		1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.83
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.14
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,132.00
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	121.00	\$16.00	\$1,936.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	-1,290.00	2,619.00	LF	2,619.00	\$4.55	\$11,916.45
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,600.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,640.00
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912.13
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083.24
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	666.70	43,358.30	SQYD	43,358.30	\$31.90	\$1,383,129.77
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,717.80
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,500.00
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,500.00
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487.54
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.52

Page 7 of 89 Revision 3/23/2023



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	\$718.86	\$12,220.62
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,366.09	\$7,366.09
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	1,439.00	\$16.29	\$23,441.31
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	\$3.15	\$16,033.50
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$1,302.70	\$26,054.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$3.87	\$812.70
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	\$1.88	\$20,774.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	\$1.34	\$4,100.40
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
		0020	1480	9018245	NEUTRAL, 6 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,762.85	\$29,968.45
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
					LIGHTING AND SIGNALS							,,,,,,
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,258.80
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274.94
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559.92
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	8.00	\$1,451.07	\$11,608.56
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,182.34	\$10,182.34
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,360.74	\$9,360.74
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,966.24	\$23,932.48
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	2.00	\$1,149.23	\$2,298.46
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	875.00	\$23.87	\$20,886.25
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.87	\$348.30
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	103.00	\$1,150.00	\$118,450.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	440.00	8,100.00	LB	8,100.00	\$4.00	\$32,400.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	15,520.00	\$6.00	\$93,120.00

Revision 3/23/2023 Page 8 of 89



Total Paid / All Items / All Estimates (Including this Estimate)
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ote: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Genera	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)
20121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	54.00	\$15.50	\$837.00
		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	\$1,050.0
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	-3.00	22.00	EA	22.00	\$50.00	\$1,100.0
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$22.00	\$2,376.0
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$35.00	\$945.0
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	80.00	1,390.00	SQFT	1,390.00	\$20.00	\$27,800.0
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	-6.00	2,084.00	SQFT	2,084.00	\$24.00	\$50,016.0
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.0
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.0
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.0
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.0
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.7
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.3
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.3
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.3
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.4
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.1
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.5
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.9
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.6
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.9
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.4
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.0
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.7
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.5
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.4
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.0
		0061	2140	5031011A		358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.5
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.0
					(STRUCTURES)							
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.0
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.1
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.0
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.0
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.0
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.6
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.0
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.6
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.9
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.9
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.0
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.7
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.9
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.2

Page 9 of 89 Revision 3/23/2023



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

CONTRACT	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)
21-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.23
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,128.00	6,128.00	LF	6,128.00	\$7.17	\$43,937.76
		0001	5007	1046002	VALUE ENGINEERING	0.00	88,627.21	88,627.21	EA	88,627.21	\$1.00	\$88,627.21
		0001	5008	6209903	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	31,917.00	\$0.40	\$12,766.80
		0030	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	4.00	\$1,811.56	\$7,246.24
		0061	5010	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.42
		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 J	412006 - To	tal Value	Posted to D	Date as of Report Generated Date							\$18,515,688.74
21-C02 Ove	rall - Total	Value Pos	sted to Da	ate as of Rep	port Generated Date							\$18,515,688.74

Revision 3/23/2023 Page 10 of 89



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

Revision 3/23/2023 Page 11 of 89



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
112006	0050	EMBANKMENT IN PLACE	Price FUEL		16	Dec 2, 2022	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 15, 2022	SYSTEM	\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	\$84.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76,976.63	
			Price FUEL -	Total				\$76,976.63	
	0050 -	Total						\$76,976.63	
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$750.00)	,
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$750.00)	
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$750.00)	
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$750.00)	
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$750.00)	
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$750.00)	
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$750.00)	
					10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
				- Total				\$0.00	
			Material - 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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130	TYPE 5 AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			36	Oct 2, 2023	SYSTEM	(\$413,109.00)	
					37	Oct 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$413,109.00)	
					38	Nov 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$413,109.00)	
					39	Nov 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$413,109.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15,	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			, , , , , ,
				- Total		2023		\$2,326.15	
			Price FUEL -			2023		\$2,326.15 \$2,326.15	
	0130 -				00		OVOTEM	\$2,326.15 \$2,326.15 \$2,326.15	
	0130 - 0140	Total MISC. AGGREGATE FOR BASE	Price FUEL -		26	May 2, 2023	SYSTEM	\$2,326.15 \$2,326.15 \$2,326.15 \$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. AGGREGATE FOR			26	May 2, 2023 May 2, 2023	SYSTEM	\$2,326.15 \$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. AGGREGATE FOR				May 2, 2023		\$2,326.15 \$2,326.15 \$2,326.15 \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26	May 2, 2023 May 2, 2023 May 16,	SYSTEM	\$2,326.15 \$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27	May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM	\$2,326.15 \$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 \$115,777.80 \$115,777.80 \$115,777.80 \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 \$115,777.80 \$115,777.80 \$115,777.80 \$115,777.80 \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28 28 29	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MISC. AGGREGATE FOR			26 27 27 28 28 29	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MISC. AGGREGATE FOR			26 27 27 28 28 29 29 30	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,326.15 \$2,326.15 \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2000.i.p.iio.i.	Туре	Adjustment Type	Number	Date	Ву	, undunc	· Constant
J4I2006	0140	MISC. AGGREGATE FOR BASE	Material		32	Aug 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$115,777.80)	
					33	Aug 15, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$115,777.80)	
					34	Sep 5, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$115,777.80)	
					35	Sep 18, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$115,777.80)	
					36	Oct 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$115,777.80)	
					37	Oct 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$115,777.80)	
					38	Nov 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$115,777.80)	
					39	Nov 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
					33	Aug 15, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$112,855.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0190	PIPE COLLAR,	Material						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 -	Total PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun	Overrun	34	2023 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										
				Overrun - T	otal			\$0.00	applied (if non-zero).										
			Overrun - To		otai			\$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	otal			(\$86,720.26)											
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction										
					4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$86,720.26											
			Construction	Stockpile S	ſMI - 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	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	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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	
	2010		Material - To	tal				\$0.00	
	0240 - 0250	MISC. FENCING	Construction		40	Dec 4,	SYSTEM	\$0.00 (\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0230	MISC. FENCING	Stockpile		40	2023	STSTEM	(\$41,616.90)	rayment Estimate item Aujustment generated Stockpile Transaction
				- Total				(\$41,818.96)	
				Stockpile - 1				(\$41,818.96)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,818.96	
			Construction	n Stockpile S⊺				\$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	Stockpile - 1	Total			(\$20,058.40)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,058.40	
			Construction	Stockpile S	ГМI - Total			\$20,058.40	
			Material		37	Oct 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$38,070.00)	
					38	Nov 2, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$38,070.00)	
					39	Nov 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$38,070.00)	
					40	Dec 4, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$38,070.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0260 -							\$0.00	
	0270	MISC. FENCING	Construction		37	Oct 16,	SYSTEM	(\$92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6 (0270	MISC. FENCING	Stockpile			2023							
				- Total				(\$92,750.00)					
				i Stockpile - 1			OVOTEM	(\$92,750.00)					
			Construction Stockpile		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$92,750.00					
			Construction	Stockpile S	ГМI - Total			\$92,750.00					
	0270 -							\$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 - To	tal				\$0.00					
	0280 -	Total						\$0.00					
(0290		Material		40	Dec 4, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					40	Dec 4, 2023	SYSTEM	(\$9,324.00)					
					41	Dec 18, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
									41	Dec 18, 2023	SYSTEM	(\$9,324.00)	
						42	Jan 2, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					42	Jan 2, 2024	SYSTEM	(\$9,324.00)					
					43	Jan 16, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					43	Jan 16, 2024	SYSTEM	(\$9,324.00)					
					44	Feb 1, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					44	Feb 1, 2024	SYSTEM	(\$9,324.00)					
					45	Feb 16, 2024	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					45	Feb 16, 2024	SYSTEM	(\$9,324.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
S	0290 -	Total						\$0.00					
(0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					30	Jun 30, 2023	SYSTEM	(\$4,814.92)					
					31	Jul 17, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					31	Jul 17, 2023	SYSTEM	(\$4,814.92)					
					32	Aug 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment				
						2020			Estimate Exception 10 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	0300	PAVED APPROACH, 8 IN.	Material		33	Aug 15, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					33	Aug 15, 2023	SYSTEM	(\$4,814.92)									
					34	Sep 5, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					34	Sep 5, 2023	SYSTEM	(\$4,814.92)									
					35	Sep 18, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					35	Sep 18, 2023	SYSTEM	(\$4,814.92)									
					36	Oct 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					36	Oct 2, 2023	SYSTEM	(\$4,814.92)									
					37	Oct 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					37	Oct 16, 2023	SYSTEM	(\$4,814.92)									
					38	Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					38	Nov 2, 2023	SYSTEM	(\$4,814.92)									
					39	Nov 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
						39	Nov 16, 2023	SYSTEM	(\$4,814.92)								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Price FUEL		30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$6.55									
			Price FUEL -	Total				\$6.55									
	0300 -	Total						\$6.55									
	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	\$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					31	Jul 17, 2023	SYSTEM	(\$36,112.00)									
			3	3	_		3						32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									32	Aug 2, 2023	SYSTEM	(\$54,515.80)					
													-			33	Aug 15, 2023
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)									
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)									
					37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					37	Oct 16,	SYSTEM	(\$75,840.01)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0310	CONCRETE	Material	Туре	38	Nov 2,	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment		
		SIDEWALK, 4 IN.				2023		(2-2-2-1)	Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)			
					39	Nov 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$75,840.01)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0310 -	Total						\$0.00			
	0320	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0320 -	- Total MISC. CONCRETE						\$0.00			
	0330		Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							30	Jun 30, 2023	SYSTEM	(\$39,951.22)	
						31	Jul 17, 2023	SYSTEM	\$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$63,490.27)			
					32	Aug 2, 2023	SYSTEM	\$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$122,482.16)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0330 -	Total						\$0.00			
	0340	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					30	Jun 30, 2023	SYSTEM	(\$14,031.10)			
					31	Jul 17, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$14,031.10)			
					32	Aug 2, 2023	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$26,006.75)			
					37	Oct 16, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					37	Oct 16, 2023	SYSTEM	(\$167,046.81)			
					38	Nov 2, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$167,046.81)			
					39	Nov 16, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0340	MISC. CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$167,046.81)	
					40	Dec 4, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$167,046.81)	
					41	Dec 18, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathal 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 -	Total						\$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			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 -		Made at 1		00	laura d	OVOTEL	\$0.00	This allowhouse of the spinish and the
	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)	



MIZOR Company Material Type Adjustment Market Type Adjustment Type	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Control Cont	,				Adjustment						
2023 38	2006	0360	(6 IN. HEIGHT AND	Material		37		SYSTEM	\$13,964.75	Estimate Item Adjustment (0038) due to user hathak1 overridding Payment	
2023 SYSTEM (\$16,994.25) SYSTEM (\$16,994.25) SYSTEM						37		SYSTEM	(\$13,964.75)		
39						38		SYSTEM	\$16,994.25	Estimate Item Adjustment (0065) due to user hathak1 overridding Payment	
2023 SYSTEM SYSTEM Standard Item Adjustment (00Ti) due to user hathack toverridding Payment Estimate Exception 11 on the current Payment Estimate.						38		SYSTEM	(\$16,994.25)		
Total						39		SYSTEM	\$16,994.25	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
Solid Soli						39		SYSTEM	(\$16,994.25)		
Solid ROCK LINNS Material 15 Nov 16, 2022 25 Nov 16,					- Total				\$0.00		
15				Material - To	tal				\$0.00		
Estimate Item Adjustment (2004) due to user hathack to overridding Payment Estimate Exception 5 on the current Payment Estimate. Total		0360 -	- Total						\$0.00		
2022 \$0.00		0370	ROCK LINING	Material		15		SYSTEM	\$1,647.58	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
Material - Total S0.00						15		SYSTEM	(\$1,647.58)		
Solid System Sy					- Total				\$0.00		
Misc. Paved DRAINAGE Material 29				Material - To	tal				\$0.00		
DRAINAGE 2023 Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0370 -	- Total						\$0.00		
30 Jun 30, 2023 SYSTEM 2020 SY		0380		Material		29		SYSTEM	\$91,408.50	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 30 Jun 30, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. Total S0.00						29		SYSTEM	(\$91,408.50)		
2023 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 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 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						30		SYSTEM	\$156,694.50	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 31 Jul 17, 2023 32 Aug 2, 2023 32 Aug 2, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM (\$173,947.50) 36 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.							30		SYSTEM	(\$156,694.50)	
2023 32 Aug 2, 2023 32 Aug 2, 2023 32 Aug 2, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 Aug 2, 2023 36 Aug 2, 2023 37 Aug 2, 2023 38 Aug 2, 2023 39 SYSTEM (\$173,947.50) 30 Aug 2, 2023 31 Aug 2, 2023 32 Aug 2, 2023 33 SYSTEM (\$173,947.50)						31		SYSTEM	\$163,316.25	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 32 Aug 2, 2023 (\$173,947.50) - Total \$0.00						31		SYSTEM	(\$163,316.25)		
2023						32		SYSTEM	\$173,947.50	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment	
						32		SYSTEM	(\$173,947.50)		
Material - Total \$0.00					- Total				\$0.00		
waterial Folds				Material - To	tal				\$0.00		
0380 - Total \$0.00		0380 -	- Total						\$0.00		
0390 MISC. PAVED DRAINAGE Material 30 Jun 30, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		0390		Material		30		SYSTEM	\$1,548.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment	
30 Jun 30, 2023 (\$1,548.00)						30		SYSTEM	(\$1,548.00)		
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		SYSTEM	\$3,040.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment	
32 Aug 2, 2023 SYSTEM (\$3,040.00)						32		SYSTEM	(\$3,040.00)		
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		SYSTEM	\$3,040.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment	
33 Aug 15, SYSTEM (\$3,040.00)						33		SYSTEM	(\$3,040.00)		
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						34		SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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	Total						\$0.00	
	0400	IMPACT ATTENUATOR 70	Material		5	Jun 16,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment
		MPH (SAND				2022			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)	
		MPH (SAND			5	Jun 16,	SYSTEM	(\$5,000.00) \$5,000.00	
		MPH (SAND				Jun 16, 2022 Jun 30,		, , ,	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
		MPH (SAND			6	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM	\$5,000.00	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
		MPH (SAND			6	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18,	SYSTEM SYSTEM	\$5,000.00 (\$5,000.00)	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 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
		MPH (SAND			6 6 7	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00	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 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
		MPH (SAND			6 7 7	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00	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 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 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 Item Adjustment (0003) due to user hathak1 overridding Payment
		MPH (SAND			6 6 7 7 9	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 4 4 4 4 4 4 5 4 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	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 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 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 Item Adjustment (0003) due to user hathak1 overridding Payment
		MPH (SAND			6 6 7 7 9	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00)	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 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 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 Item Adjustment (0016) due to user hathak1 overridding Payment
		MPH (SAND		- Total	6 6 7 7 9 9	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	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 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 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 Item Adjustment (0016) due to user hathak1 overridding Payment
		MPH (SAND BARREL ARRAY)	Material - To		6 6 7 7 9 9	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	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 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 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 Item Adjustment (0016) due to user hathak1 overridding Payment
	0400 -	MPH (SAND BARREL ARRAY)			6 6 7 7 9 9 10	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$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 (0005) 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 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.
	0400 - 0410	MPH (SAND BARREL ARRAY)	Material - To		6 6 7 7 9 10 10	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 \$5,000.00 \$1,200.00	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 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 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 Item Adjustment (0016) due to user hathak1 overridding Payment
		MPH (SAND BARREL ARRAY)			6 6 7 7 9 9 10	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$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 (0005) 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 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.
		MPH (SAND BARREL ARRAY)			6 6 7 7 9 10 10	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 \$5,000.00 \$1,200.00	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 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 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2006	0410 -	Total						\$0.00		
	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		(TIVIA)			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)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0440 -	Total						\$0.00		
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Feb 15, 2023	SYSTEM	(\$386.83)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0490 -	Total						\$0.00		
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0500 -	Total						\$0.00		
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$2,176.00)		
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$3,488.00)		
				- Total				\$0.00		



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).							
	0520			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 -							\$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		
J4I2006	0560	FLASHING	Overrun	Overrun					'is applied (if non-zero).		
		ARROW PANEL		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,	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.		
		INTERFACE, CONT F/	CONT F/			2	May 2, 2022	SYSTEM	(\$26,000.00)		
			Total	3	3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$26,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0580 -	Total						\$0.00			
	0590	5590 TEMPORARY LONG-TERM RUMBLE STRIPS	590 TEMPORAR' 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.		
		1314134			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	32	Aug 2, 2023	SYSTEM	(\$89,604.76)			
								33	Aug 15, 2023	SYSTEM	\$89,604.76



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)											



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 -							\$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	
	0000		Material - To	tal				\$0.00	
	0660 -		Metavial		39	Nov 16,	SYSTEM	\$0.00 \$3,454.00	This adjustment effects the anisinal system gapagets d Material Dayment
	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2023			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 -							\$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.
						Nov 16, 2023	SYSTEM	(\$12,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	(\$8,850.00)	
		LI/KI AKKOW		- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0690 -	Total						\$0.00	
C	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		ARROW			39	Nov 16, 2023	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0700 -	Total						\$0.00	
C	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0710 -	Total						\$0.00	
C	0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material		39	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0720 -	Total						\$0.00	
C	0730	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		39	Nov 16, 2023	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$22,275.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0730 -							\$0.00	
C	0740	PREF THERMO PVMT MARK, YIELD TRIAN			39	Nov 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$800.00)	
			Material - To	- Total				\$0.00	
	0740 -	T-4-1	Materiai - 10	tai				\$0.00	
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$0.00 \$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING TAPE			5	Jun 16, 2022	SYSTEM	(\$1,293.11)	Estimate Exception 4 of the current aymont Estimate.
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0760 -	Total						\$0.00	
C	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	(\$9,943.20)		
					56	Aug 1, 2024	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					56	Aug 1, 2024	SYSTEM	(\$9,943.20)		
					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)		
					59	Sep 16, 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 1 on the current Payment Estimate.	
					59	Sep 16, 2024	SYSTEM	(\$9,943.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0770 -							\$0.00		
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	D E		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.	



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		47	Mar 15, 2024	SYSTEM	(\$3,585.30)						
					48	Apr 2, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					48	Apr 2, 2024	SYSTEM	(\$3,585.30)						
					49	Apr 15, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					49	Apr 15, 2024	SYSTEM	(\$3,585.30)						
					50	May 1, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					50	May 1, 2024	SYSTEM	(\$3,585.30)						
					51	May 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
			Material To		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)			
						59	Sep 16, 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.				
					59	Sep 16, 2024	SYSTEM	(\$3,585.30)						
				- Total				\$0.00						
	0780 -	Total	Material - To	tal				\$0.00 \$0.00						
	0790	12 IN. WHITE HIGH BUILD WATERBORNE	Material		39	Nov 16, 2023	SYSTEM		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.					
		PAINT			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	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)						
					59	Sep 16, 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1412006	0790	12 IN. WHITE HIGH BUILD WATERBORNE	Material		59	Sep 16, 2024	SYSTEM	(\$3,540.60)	
		PAINT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$10,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$32,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$32,021.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)	
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)	
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0870	CLASS B-1 CONCRETE (CULVERTS)	RETE		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)	
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)	
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)	
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)	



Alt	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
Fathered Senception 10 on the current Payment Estimate:	J4I2006	0870		Material	Туре	8		SYSTEM	\$613,222.50							
Page 20									//-							
2022 SYSTEM (\$758,422.50)							2022		,							
10 Sep 2, SYSTEM S911,047.50 This adjustment officials the original system-generated Material Payment Editinate Exception 14 on the current Poyment Editinate Exception 14 on the current Exception 14 on the current Poyment Editinate Exception 14 on the current Poyment Editinate Exception 14 on the current Poyment Editinate Exception 14 on the current Poyment Extension. Sep 20, SYSTEM S911,047.50 This adjustment official system-generated Material Poyment Estimate Exception 12 on the current Poyment Estimate Exception 12 on the current Poyment Estimate Exception 12 on the current Poyment Estimate Exception 13 on the current Poyment Estimate Exception 14 on the current Poyment Estimate Exception 15 on the current Poyment Estimate Exception 17 on the current Poyment Estimate Estimate Exception 17 on the current Poyment Estimate Exception 19 on the current						9		SYSTEM	\$758,422.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment						
2022 SYSTEM CBP1.047.50 SYSTEM SSP1.047.50 SSP						9		SYSTEM	(\$758,422.50)							
11 So p 15 SVSTEM S911,047.50 The adjustment offsets the original system-generated Material Payment Estimates Item Adjustment (OXD) due to user harbat to verridding Payment Estimates Item Adjustment (OXD) due to user harbat to verridding Payment Estimate Exception 1 for the current Payment Estimate Payment Estimate Exception 1 for the current Payment Estimate Payment Pa						10		SYSTEM	\$911,047.50	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment						
2022 SySTEM (\$911,047.50) SySTEM (\$911,047.50) SySTEM SySTEM						10		SYSTEM	(\$911,047.50)							
2022 12 Sep 30, SYSTEM \$1,066,165.00						11		SYSTEM	\$911,047.50	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment						
2022 SySTEM \$1,096.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						11		SYSTEM	(\$911,047.50)							
1-Total 1-To						12		SYSTEM	\$1,056,165.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment						
Material - Total S0.00						12		SYSTEM	(\$1,056,165.00)							
13				Material - To	Material - To	Material - To				- Total				\$0.00		
13				Material - To	tal											
CULVERT GROUP							a	0) (0 = = 1)								
14		0930	CULVERT GROUP	Material			2022			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment						
Estimate						13		SYSTEM	(\$1,598.68)							
2022 15						14		SYSTEM	\$1,598.68	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment						
2022 Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Exception 13 on the current Payment Estimate.						14		SYSTEM	(\$1,598.68)							
2022						15		SYSTEM	\$1,598.68	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment						
2022 Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						15		SYSTEM	(\$1,598.68)							
17											16	16		SYSTEM	\$1,598.68	Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						16		SYSTEM	(\$1,598.68)							
2022 18 Jan 3, 2023 SYSTEM \$1,598.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 18 Jan 3, 2023 19 Jan 17, SYSTEM \$1,598.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding 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						17		SYSTEM	\$1,598.68	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment						
Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 18						17		SYSTEM	(\$1,598.68)							
2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM (\$1,598.68) - Total \$0.00 Material - Total \$0.00						18	18		SYSTEM	\$1,598.68	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment					
Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 17, 2023 (\$1,598.68) - Total \$0.00 Material - Total \$0.00						18		SYSTEM	(\$1,598.68)							
2023 50.00						19		SYSTEM	\$1,598.68	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment						
Material - Total \$0.00						19		SYSTEM	(\$1,598.68)							
					- Total				\$0.00							
0930 - Total \$0.00			Material - To													
		0930 -	Total						\$0.00							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6 (0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0980 -	Total						\$0.00		
(0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathalf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)		
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$7,184.60)		
					19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0990 -	Total						\$0.00		
	1000		- Total		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)		
							\$0.00			
			Material - To	tal				\$0.00		
	1000 -	Total						\$0.00		
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1020 -	Total						\$0.00		
	1040	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1040 - Total							\$0.00		
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Marcial Total Total Marcial Total Marcial Total Total Total Total Total Total Marcial Total Total	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
19				Туре		Number	Date	Ву					
10	J4I2006	1050	AND DROP	Material		17		SYSTEM	(\$21,091.16)				
100			INLETS			18		SYSTEM	\$21,091.16	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment			
2003 100						18		SYSTEM	(\$21,091.16)				
Total						19		SYSTEM	\$21,091.16	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment			
Material - Total						19		SYSTEM	(\$21,091.16)				
100 MSC, MANHOLES					- Total				\$0.00				
100 MISC. MAN-PULES Material 2023 3				Material - To	tal								
AND DROP		1050 -	Total						\$0.00				
1000 Total Total So.00 So.00		1060	AND DROP	Material		19		SYSTEM	\$5,272.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment			
1000 - Total 1000						19		SYSTEM	(\$5,272.80)				
1070 MISC. MANHOLES					- Total				\$0.00				
177				Material - To	tal				\$0.00				
AND DROP BILETS		1060 -	Total						\$0.00				
18		1070	AND DROP	Material		17		SYSTEM	\$8,858.28	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment			
18						17		SYSTEM	(\$8,858.28)				
19						18		SYSTEM	\$8,858.28	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment			
2023 Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate Exception 18 on the current Payment Estimate.					18		SYSTEM	(\$8,858.28)					
1070 - Total 1070 - Total 2023 30.00						19		SYSTEM	\$8,858.28	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment			
Material - Total So.00						19		SYSTEM	(\$8,858.28)				
1110 36 IN. GROUP B FLARED END SEC 11									\$0.00				
110 36 IN. GROUP B FLARED END SEC Material 11 Sep 15, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 Sep 30, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, SYSTEM \$2,417.84 System-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Oct 17, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate Exception 22 on the current Payment Estimate. 15 Nov 16, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate. 15 Nov 16, SYSTEM \$2,417.84				Material - To	Total				\$0.00				
FLARED END SEC 2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		1070 -	Total						\$0.00				
12 Sep 30, 2022 SySTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, 2022 SySTEM (\$2,417.84) 13 Oct 17, 2022 SySTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 17, 2YSTEM (\$2,417.84) 14 Nov 2, 2022 SySTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, 2022 SySTEM (\$2,417.84) 15 Nov 16, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 16 Nov 16, 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.		1110		Material		11		SYSTEM	\$2,417.84	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment			
Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 30, 2022 13 Oct 17, 2022 14 Nov 2, 2022 15 Nov 16, 2022 16 SYSTEM (\$2,417.84) 2022 17 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 18 Oct 17, 2022 19 SYSTEM (\$2,417.84) 20 SYSTEM (\$2,417.84)						11		SYSTEM	(\$2,417.84)				
13 Oct 17, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM (\$2,417.84) 14 Nov 2, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM (\$2,417.84) 15 Nov 16, SYSTEM \$2,417.84 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 17 on the current Payment Estimate.								12		SYSTEM	\$2,417.84	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 17, 2022 14 Nov 2, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM \$2,417.84 15 Nov 16, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 15 Nov 16, SYSTEM \$2,417.84 SYSTEM \$2,417.84						12		SYSTEM	(\$2,417.84)				
14 Nov 2, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, 2022 (\$2,417.84) 15 Nov 16, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						1:	1	1:	13		SYSTEM	\$2,417.84	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
2022 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14 Nov 2, 2022 15 Nov 16, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						13		SYSTEM	(\$2,417.84)				
2022 15 Nov 16, 2022 15 Nov 16, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 15 Nov 16, SYSTEM (\$2,417.84)						14		SYSTEM	\$2,417.84	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment			
2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 15 Nov 16, SYSTEM (\$2,417.84)						14		SYSTEM	(\$2,417.84)				
						15		SYSTEM	\$2,417.84	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment			
					1:	15		SYSTEM	(\$2,417.84)				



110	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
17	J4I2006	1110		Material		16		SYSTEM	\$2,417.84	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment						
2022 September Estimate E						16		SYSTEM	(\$2,417.84)							
18						17		SYSTEM	\$2,417.84	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment						
2023 Estimable Exemplication (0000) due to user hathakt overridding Payment Estimable Exception 17 or the current Payment Estimable Extended Exception 20 or the current Payment Estimable Exception 21 or the current Payment Estimable Exception 22 or the current Payment Estimable Exception 21 or the current Payment Estimable Exception 22 or the current Payment Estimable Exception 23 or the current Payment Estimable Exception 24 or the current Payment Estimable Exception 25 or						17		SYSTEM	(\$2,417.84)							
19 Jan 17, SYSTEM S2,417,84 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0008) due to user hathact overriding Payment Estimate lem Adjustment (0008) due to user hathact overriding Payment Estimate Exception 20 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Islamate Islamat						18		SYSTEM	\$2,417.84	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment						
2023					18		SYSTEM	(\$2,417.84)								
Total So.00							19		SYSTEM	\$2,417.84	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment					
1100							19		SYSTEM	(\$2,417.84)						
110 - Total 110 N. GROUP A SECT 17				- Total				\$0.00								
1120				Material - To	tal				\$0.00							
PLARED END SECT																
2022 18		1120	FLARED END	Material			2022			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment						
2023 Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate Exception 18 on the current Payment Estimate.						17		SYSTEM	(\$833.13)							
19							18		SYSTEM	\$833.13	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment					
2023 Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						18		SYSTEM	(\$833.13)							
Total \$0.00						19		SYSTEM	\$833.13	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						
1120 - Total S0.00							19		SYSTEM	(\$833.13)						
1130 24 IN. GROUP A FLARED END SECT 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 13 Oct 17, 2022 13 Oct 17, 2022 14 Nov 2, 2022 15 Nov 16, 2022 16 Nov 16, 2022 17 SYSTEM \$1,270.83 SYSTEM \$1,270.83 SYSTEM System Estimate Exception 23 on the current Payment Estimate. 14 Nov 2, 2022 SySTEM \$1,270.83 System Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 15 Nov 16, SYSTEM \$1,270.83 System Estimate Exception 23 on the current Payment Estimate. 15 Nov 16, SYSTEM \$1,270.83 System Estimate Item 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 Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment									\$0.00							
1130 24 IN. GROUP A FLARED END SECT Material 12 Sep 30, 2YSTEM \$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, 2VSTEM (\$1,270.83) 13 Oct 17, 2022 14 Nov 2, 2VSTEM \$1,270.83 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Nov 2, 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 Estimate Exception 23 on the current Payment Estimate. 14 Nov 2, SYSTEM (\$1,270.83) 15 Nov 16, SYSTEM \$1,270.83 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 Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment				Material - To	tal											
FLARED END SECT 2022 Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 12 Sep 30, 2022 13 Oct 17, 2022 13 Oct 17, 2022 14 Nov 2, 2022 15 Nov 16, SYSTEM 2022 15 Nov 16, SYSTEM 2022 Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 16 Sep 30, 2022 17 SYSTEM 18 \$1,270.83 18 \$1,270.83 19 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 23 on the current Payment Estimate. 19 Nov 2, 2022 10 Nov 16, SYSTEM 2022 2022 2022 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 2022 31 Nov 16, SYSTEM 2022 31 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 Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment						40	0 00	0)/07514								
13 Oct 17, 2022 \$\frac{1}{2022}\$ \$		1130	FLARED END	Material			2022			Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						
Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Oct 17, 2022 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, SYSTEM \$1,270.83 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						12		SYSTEM	(\$1,270.83)							
2022 14 Nov 2, 2022 15 Nov 16, 2022 16 Nov 16, 2022 17 Nov 16, 2022 18 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. 18 Nov 16, 2022 19 SYSTEM \$1,270.83 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						13		SYSTEM	\$1,270.83	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment						
2022 Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Nov 2, 2022 (\$1,270.83) 15 Nov 16, SYSTEM \$1,270.83 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment						13		SYSTEM	(\$1,270.83)							
2022 15 Nov 16, SYSTEM \$1,270.83 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment													14		SYSTEM	\$1,270.83
2022 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment							14		SYSTEM	(\$1,270.83)						
Estimate Exception 18 on the current Payment Estimate.						15		SYSTEM	\$1,270.83							
15 Nov 16, SYSTEM (\$1,270.83)						15		SYSTEM	(\$1,270.83)							
16 Dec 2, 2022 \$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		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.						
Estimate Exception 14 of the surface Estimate.						16	Dec 2, 2022	SYSTEM	(\$1,270.83)							
Estimate Exception 14 on the surrent ayribit Estimate.						16		SYSTEM	(\$1,270.83)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1130	24 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)		
					18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)		
					19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1130 -	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
					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	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 - 1150	Total SEEDING - COOL	Construction		14	Nov 2,	SYSTEM	\$0.00 (\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1130	SEASON GRASSES	Stockpile		26	2022			, , , , , , , , , , , , , , , , , , ,	
		GRASSES	·		20	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					0.7					
					27	May 16, 2023	SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27 28 29		SYSTEM SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1150	SEEDING - COOL SEASON	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRASSES			38	Nov 2, 2023	SYSTEM	(\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,323.59)	
			Construction	Stockpile - 1	Γotal			(\$8,323.59)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$8,323.59	
			Construction	Stockpile S1	ГМI - Total			\$8,323.59	
			Material		14	Nov 2, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$8,932.00)	
					15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total				\$0.00	
			Material - 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.



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2006	1180	CURB INLET	Material	Туре	14	Nov 2,	SYSTEM	(\$400.00)	
000	1100	CHECK	Waterial			2022		, , ,	
					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 Paymen 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 Paymer Estimate Exception 24 on the current Payment Estimate.
					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 Paymer 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 Paymer 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 Paymer Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)	
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1210	SILT FENCE	Material	Туре	1	Apr 18,	SYSTEM	(\$4,195.02)		
				- Total		2022		\$0.00		
			Material - To					\$0.00 \$0.00		
			Other Item	OADJ	6	Jun 30,	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update	
			Adjustment			2022		(+ :,= :=: /	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	al			\$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, 2022	SYSTEM	(\$1,519.27)		
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1210 -	Total						\$0.00		
	1230					14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Jun 1, 2023 Jun 16,	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				35 37 38	35	2023 Sep 18,	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	2023 Oct 16,	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	2023 Nov 2,	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	2023 Dec 4, 2023	SYSTEM	(\$2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2020		(\$21,600.00)		
			Construction	Stockpile - 1	Гotal			(\$21,600.00)		
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,600.00		
			Construction	Stockpile S1	ΓΜΙ - Total			\$21,600.00		
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)		
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)		
					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,	SYSTEM	(\$137,083.24)	



Authority Auth	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
SPORT Apple SYSTEM 513703.24 The adjustment offends the original system-generated Material Propriett 2004 2	1 10,600	LING	Doscription		Adjustment				Amount	Romano												
CONTROL	J4I2006	1230		Material			2024															
12/20 Miscral 10 cot 1			CONTROL			57		SYSTEM	\$137,083.24	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment												
17240 MISC Material 23 Aug 15, SYSTEM \$1,207,728,58 This adjustment effects the original system-generated Material Psyment Editinals Exception 4 on the ourset Psyment Editinals Carestinals (Psyment Editinals Carestinals) (Psyment Editinals Carestinals (Psyment Editinals Carestinals) (Psyment Editinals Carestinals) (Psyment Editinals Carestinals) (Psyment Editinals Carestinals) (Psyment Editinals Carestinals (Psyment Editinals Carestinals) (Psyment Editinals) (Psyment Editi						57		SYSTEM	(\$137,083.24)													
1200 Total 1200 Total 1200 Maderial 1200 1					- Total				\$0.00													
1240 Misson				Material - To	tal				\$0.00													
2023 SYSTEM \$1.207.728.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Estimate Exception 3 on the current Payment Estimate Material Payment Estimate Estimate Esception 3 on the current Payment Estimate Payment Estimate Esception 3 on the current Payment Estimate Payment Estimate Esception 3 on the current Payment Estimate Payment Estimate Esception 3 on the current Payment Estimate Payment Estimate Esception 3 on the current Payment Estimate Payment Estimate Esception 3 on the current Payment Estimate Estimate Esception 1 on the current Payment Estimate Payment Estimate Esception 1 on the current Payment Estimate Payment Estimate		1230 -	Total						\$0.00													
2023 SYSTEM \$1,207,728.58 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (DIS) due to user hathakt overridding Payment Estimate Item Adjustment (DIS) due to user hathakt overridding Payment Estimate Item Adjustment (DIS) due to user hathakt overridding Payment Estimate Item Adjustment (DIS) due to user hathakt overridding Payment Estimate Item Adjustment (DIS) due to user hathakt overridding Payment Estimate Escaption 3 on the current Payment Estimate Statistic Escaption 3 on the current Payment Estimate.		1240	MISC.	Material		33		SYSTEM	\$1,207,728.58	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment												
Sep 5, SYSTEM \$1,339,800.00						33		SYSTEM	(\$1,207,728.58)													
2023 SysTeM \$1,339,800.00					34		SYSTEM	\$1,207,728.58	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment													
Estimate Item Adjustment (0015) due to user hathakt overhidding Payment Estimate Exception 3 on the current Payment Estimate.					34		SYSTEM	(\$1,207,728.58)														
2023 SYSTEM \$1,339,800.00 This adjustment offsets the original system-generated Material Payment Estimate Stimate						35		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment												
System					35		SYSTEM	(\$1,339,800.00)														
2023 37					36		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0039) due to user hathak1 overridding Payment													
2023 Estimate Item Adjustment (0041) due to user hathakt overridding Payment						36		SYSTEM	(\$1,339,800.00)													
2023 SYSTEM \$1,339,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathack to overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0028) due to user hathack to overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.							37		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment											
System S								37		SYSTEM	(\$1,339,800.00)											
2023 39					38		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0068) due to user hathak1 overridding Payment													
System Estimate Item Adjustment (0028) due to user hathal1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						38		SYSTEM	(\$1,339,800.00)													
40 Dec 4, 2023 40 Dec 4, 2023 41 Dec 18, 2023 42 Dec 18, SYSTEM \$1,339,800.00 43 Dec 18, SYSTEM \$1,339,800.00 45 Dec 18, SYSTEM \$1,339,800.00 46 Dec 18, SYSTEM \$1,339,800.00 47 Dec 18, SYSTEM \$1,339,800.00 48 Dec 18, SYSTEM \$1,339,800.00 49 Dec 18, SYSTEM \$1,339,800.00 40 Dec 18, SYSTEM \$1,339,800.00 41 Dec 18, SYSTEM \$1,339,800.00 42 Dec 18, SYSTEM \$1,339,800.00 43 Jan 16, SYSTEM \$1,339,800.00 45 Jan 2, 2024 46 SYSTEM \$1,339,800.00 47 Dec 18, SYSTEM \$1,339,800.00 48 Jan 16, SYSTEM \$1,339,800.00 49 Jan 16, SYSTEM \$1,339,800.00 40 Jan 16, SYSTEM \$1,339,800.00 41 Dec 18, SYSTEM \$1,339,800.00 42 Jan 2, SYSTEM \$1,339,800.00 43 Jan 16, SYSTEM \$1,339,800.00 44 Jan 16, SYSTEM \$1,339,800.00 45 Jan 16, SYSTEM \$1,339,800.00 46 SYSTEM \$1,339,800.00 47 Jan 16, SYSTEM \$1,339,800.00 48 Jan 16, SYSTEM \$1,339,800.00 49 Jan 16, SYSTEM \$1,339,800.00 40 Jan 16, SYSTEM \$1,339,800.00					39		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0028) due to user hathak1 overridding Payment													
Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					39		SYSTEM	(\$1,339,800.00)														
2023 41 Dec 18, 2023 42 Jan 2, 2024 43 Jan 16, 2024 43 Jan 16, 2024 - Total Evaluation of System shall a system sys													40		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment					
2023 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														40		SYSTEM	(\$1,339,800.00)					
2023 42 Jan 2, 2024 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$							41		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment											
Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 42 Jan 2, 2024 (\$1,339,800.00) 43 Jan 16, 2024 \$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, 2YSTEM (\$1,339,800.00) - Total \$0.00																		41		SYSTEM	(\$1,339,800.00)	
2024 43 Jan 16, 2024 43 Jan 16, 2024 43 Jan 16, 2024 43 Jan 16, 2024 43 Jan 16, 2024 43 Jan 16, 2024 43 System (\$1,339,800.00) 5 System (\$1,339,800.00) - Total \$0.00								SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment												
Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 43 Jan 16, 2024 (\$1,339,800.00) - Total \$0.00						42		SYSTEM	(\$1,339,800.00)													
- Total \$0.00								43			43	43		SYSTEM	\$1,339,800.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						
					43		SYSTEM	(\$1,339,800.00)														
Material - Total \$0.00					- Total				\$0.00													
				Material - To	tal				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I2006	1240	MISC.	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: 869.86 SY = 502.24 Tons = \$2844.94 AC Adjustment									
					34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$3161.21									
						34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16								
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79									
					34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84									
					45	Feb 16, 2024	hathak1	\$2,090.31	7/13/23 - 2387.12 SY = \$3544.43 For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = \$791.01									
					45	Feb 16, 2024	hathak1	\$3,161.21	7/14 - 649.33 SQ YD = \$1299.33 For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = \$3,161.21									
					45	Feb 16, 2024	hathak1	\$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$4,550.80 8/08 - 3047.26 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$2,330.20 8/12 - 3137.11 SQ YD = \$4,056.02 8/14 - 2377.30 SQ YD = \$4,066.02 8/15 - 5068.91 SQ YD = \$8,334.31									
					45	Feb 16, 2024	hathak1	\$775.01	For 387.30 SQ YD of SP125C placed on August 26, 2023. 8/26 - 387.30 SQ YD = \$775.01									
														45	Feb 16, 2024	hathak1	\$8,270.76	For 4133.24 SQ YD of SP125C placed on 9/12 and 9/13/23. 9/12 - 1896.87 SQ YD = \$3,795.70 9/13 - 2236.37 SQ YD = \$4,475.06
															45	Feb 16, 2024	hathak1	\$12,200.52
														45	Feb 16, 2024	hathak1	\$13,610.81	For 7898.96 SQ YD of SP190C placed on 06/03 and 06/04/23. 06/03 - 6595.95 SY = \$11,365.58 06/04 - 1303.01 SY = \$2,245.23
					45	Feb 16, 2024	hathak1	(\$62,380.13)	Removing all previous AC adjustments paid to date due to errors found in quantities. These will be readjusted and paid on this estimate.									
					56	Aug 1, 2024	hathak1	\$3,324.18	AC adjustment for 1,661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 SY = \$3,324.18									
											56	Aug 1, 2024	hathak1	\$775.01	AC adjustment for 387.30 SY of SP125 placed in the month of August 2023. 8/26 - 387.30 SQ YD = \$775.01			
					56	Aug 1, 2024	hathak1	\$2,090.34	AC adjustments for 1044.63 SY of SP125 placed in the month of July 2023. 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33									
					56	Aug 1, 2024	hathak1	\$36,201.18	AC adjustments for 21,009.15 SY of SP190 asphalt placed in the month of August 2023. 8/02 – 3127.38 SY = \$5,388.83 8/05 – 2641.03 SY = \$4,550.80 8/08 – 3196.40 SY = \$5,507.76									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	1240	MISC.	Other Item Adjustment	ACAD					8/10 – 1718.36 SY = \$2,960.94 8/12 – 2885.80 SY = \$4,972.57 8/14 – 2174.06 SY = \$3,746.15 8/15 – 4907.88 SY = \$8,456.84 8/16 – 358.24 SY = \$ 617.29								
					56	Aug 1, 2024	hathak1	\$8,270.76	AC adjustments for 4133.24 SY of SP125 placed in the month of September 2023.								
									9/12 - 1896.87 SQ YD = \$3,795.70 9/13 - 2236.37 SQ YD = \$4,475.06								
					56	Aug 1, 2024	hathak1	\$12,200.52	AC adjustments for 6,660.29 SY of SP190 asphalt placed in the month of July 2023.								
									7/11/2023 - 1,762.45 SY = \$3,036.91 7/12/2023 - 2,756.68 SY = \$4,750.08 7/13/2023 - 2,141.16 SY = \$3,689.46 7/16/2023 - 420.21 SY = \$724.07								
					56	Aug 1, 2024	hathak1	\$13,857.79	AC adjustments for 8,042.29 SY of SP190 asphalt placed in the month of June 2023.								
									6/03/2023 - 6,739.28 SY = \$11,612.56 6/04/2023 - 1,303.01 SY = \$ 2,245.23								
					56	Aug 1, 2024	hathak1	(\$75,855.16)	Deduction of adjustments made for AC on Estimate 0045, Adjustments were made to the roadway reports to correct errors in the quantities. Corrected AC adjustments will be placed on Estimate 0056.								
				ACAD - 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, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023:								
									7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09								
					34	Sep 5, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$484.63								
					34	Sep 5,	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				
					46	Mar 4,	hathak1	\$160.23	7/13/23 - 2387.12 SY = \$315.51 Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023.								
						2024			7/13 - 395.30 Sq Yd = \$60.63 7/14 - 649.33 Sq Yd = \$99.60								
					46	Mar 4, 2024	hathak1	\$484.63	Fuel Adjustment for 1579.79 Sq Yd of SP125 placed in June 2023.								
									6/04 - 1579.79 Sq Yd = \$484.63								
					46	Mar 4, 2024	hathak1	\$25,853.71	Fuel Adjustment for 20,745.31 Sq Yd of SP190 placed in August 2023. 8/02 - 3127.38 Sq Yd = \$3897.48 8/05 - 2641.03 Sq Yd = \$3291.38 8/08 - 3047.26 Sq Yd = \$3797.63 8/10 - 1352.32 Sq Yd = \$1685.31 8/12 - 3137.11 Sq Yd = \$3909.61 8/14 - 2371.30 Sq Yd = \$2955.21 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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL		2024			9/12 - 1896.87 Sq Yd = \$3164.07 9/13 - 2236.37 Sq Yd = \$3730.37
					46	Mar 1,	hathak1	\$1,086.03	Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023.
						2024			7/11 - 1762.45 Sq Yd = \$270.33 7/12 - 2756.68 Sq Yd = \$422.83 7/13 - 2141.16 Sq Yd = \$328.42 7/16 - 420.21 Sq Yd = \$ 64.45
					46	Mar 1, 2024	hathak1	\$2,423.15	Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023.
						2024			6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$ 399.72
					46	Mar 4, 2024	hathak1	(\$28,021.07)	The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the revised amounts will be placed on this estimate.
					56	Aug 1, 2024	hathak1	(\$28,761.49)	Deducting the following Fuel adjustments due to quantity errors on previous Estimate 0046. Revised quantities will be placed on Estimate 0056.
									Estimate 0046 - \$484.63 for 1579.9 SY of SP125 placed in June 2023. Estimate 0046 - \$2,423.15 for 7898.96 SY of SP190 placed in June 2023. Estimate 0046 - \$25,853.71 for 20,745.31 SY of SP190 placed in August 2023.
					56	Aug 1, 2024	hathak1	\$509.61	Fuel Adjustment for 1661.23 SY of SP125 placed in the month of June 2023.
						2024			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 - 2865.80 SY = \$3596.41 8/14 - 2174.06 SY = \$2709.41 8/15 - 4907.88 SY = \$6116.42 8/16 - 358.24 SY = \$446.45
				FUEL - Tota	ıl			\$37,782.65	
	4040		Other Item A	djustment - T	otal			\$114,502.43	
	1240 - 1260	Total TYPE A2	Other Item	ACAD	56	Aug 1,	hathak1	\$114,502.43 \$951.50	AC Adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023
	1200		E A2 Other Item DER Adjustment	ACAD	30	2024	Hathaki	φ901.30	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
						2027			8/25 - 1539.75 SY = \$470.72
					56	Aug 1, 2024	hathak1	\$910.52	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023
									7/13 - 812.22 SY = \$248.31 7/14 - 2166.12 SY = \$662.21
					56	Aug 1, 2024	hathak1	\$2,109.95	AC Adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023
									7/10 - 3113.86 SY = \$2109.95
				ACAD - Tota		Aug 1	hothok1	\$4,442.69 \$216.05	AC Adjustment for 2079 24 SV of PD 1 22 26 placed in July 2022
				FUEL	50	Aug 1, 2024	hathak1	φ∠10.03	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023 7/13 - 812.22 SY = \$58.92
					56	Aug 1,	hathak1	\$736.41	7/14 - 2166.12 SY = \$157.13 Fuel adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023
					2024		φ. 30.±1	8/16 - 424.87 SY = \$222.81 8/25 - 979.36 SY = \$513.60	
					56	Aug 1, 2024	hathak1	\$353.27	Fuel adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023
				56	Aug 1,	hathak1	\$516.28	8/25 - 1539.75 SY = \$353.27 Fuel adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023	
			5		2024		,,,,,,,	7/10 - 3113.86 SY = \$516.28	
					58	Sep 3,	scarpm1	\$181.86	Payment to zero out auto generated fuel adjustment since manual



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	1260	TYPE A2 SHOULDER	Other Item	FUEL		2024			adjustments where entered.
		SHOULDER	Adjustment	FUEL - Tota	ı			\$2,003.87	
			Other Item A	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
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,567.00)	
			Construction	Stockpile - 1	otal			(\$27,567.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,567.00	
				n Stockpile S1				\$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	
	4000		Material - To	tal				\$0.00	
ı	1280 -		O t ti		0.7	0-140	OVOTEM	\$0.00	Description of the state of the
	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
			Construction	- Total 1 Stockpile - 1	Cotol			(\$3,784.00) (\$3,784.00)	
			Construction	i Stockpile - I	3	May 16,	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	0.0.5	\$3,784.00	- Cyrian Ecuniae non rajounon gonorate econpie rianceanon
			Construction	Stockpile S	MI - Tota			\$3,784.00	
	1290 -	Total	Jon Struction	- этоскріїс 5	Total			\$3,784.00	
	1300	MGS HEIGHT AND BLOCK	Construction Stockpile		43	Jan 16, 2024	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$560.00)	
			Construction	1 Stockpile - 1	otal			(\$560.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$560.00	
			Construction	Stockpile S	MI - Tota			\$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,	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1310	MGS END	Construction			2023							
		ANCHOR	Stockpile		34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					35	Sep 18, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$5,985.00)					
			Construction	Stockpile - 1	otal			(\$5,985.00)					
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$5,985.00					
			Construction	Stockpile S1	MI - Total			\$5,985.00					
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1310 -	Total						\$0.00					
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					41	Dec 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$19,500.00)					
			Construction	Stockpile - 1				(\$19,500.00)					
			Construction Stockpile STMI	Total	3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total n Stockpile STMI - Total				\$19,500.00					
				і Stocкріїе S і			CVCTEM	\$19,500.00	This adjustment offects the original system generated Material Dayment				
			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)					
			Material To	- Total				\$0.00					
	1320 -	Total	Material - To	lai				\$0.00 \$0.00					
			Other Item	MATL	20	Nov 16,	hathak1		DDVECD 22.27 eliminated the panel to remove quark cable and reinstall later				
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Adjustment	MATL	39	2023	патпакт	\$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office.				
									2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0"				
					41	Dec 18, 2023	hathak1	(\$4,240.00)	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.				
									41	Dec 18, 2023	hathak1	\$2,008.24	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office.



AS FT. OR 1.5 M. TYPE AT TYPE AT Construction Stockpile Total (680,513.20) (680,513.20) Construction Stockpile Total (680,513.20) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile Total Septiment Se	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ASSEMBLY Application App	4000	41101100	01 11						40.54 (60.01)
STRAND MATL - Total 12.00.2.4		ASSEMBLY,	Adjustment	MATL					
MATL - Total									
MATL - Total									
1300 - Total 1300 Construction 1300				MATL - Tota	al			\$2,008.24	6 EA - Lower Post 2-0
			Other Item A						
45 FT OR 13.5 M Stockpile -Total	1330 - T	otal						\$2,008.24	
Construction Stockpile - Total		45 FT. OR 13.5 M,	Stockpile		36		SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
1350 - Total 14		TYPE AT		- Total				(\$60,513.20)	
Stockpile STMI -Total \$60,513.20			Construction	Stockpile - 1	Total			(\$60,513.20)	
Total Se0, 613-20			Stockpile		14		SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1350 - Total								\$60,513.20	
1360 BRACKET ARM, 15 Construction 36 Oct 2, 2023 SYSTEM (\$24,463.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$24,463.00)			Construction	Stockpile S	ΓΜΙ - Total				
FT. OR 4.6 M Stockpile Total (\$24,463.00)									
Construction Stockpile - Total Sv24,463.00 Payment Estimate Item Adjustment generated Stockpile Transa Sv24,463.00 Payment Estimate Item Adjustment generated Material Sv24,463.00 Payment Estimate Item Adjustment generated Material Sv24,463.00 Payment Estimate Item Adjustment generated Material Estimate Item Adjustment (Do40) due to user hathakt overriddin Estimate Exception 12 on the current Payment Estimate. Sv30,099.52 This adjustment offsets the original system-generated Material Estimate Item Adjustment (Do42) due to user hathakt overriddin Estimate Exception 16 on the current Payment Estimate. Sv30,099.52 Sv3TEM Sv30,099.52	1360 B				36		SYSTEM	(, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transa S24,463.00 Payment Estimate Item Adjustment generated Stockpile Transa S24,463.00 Payment Estimate Item Adjustment generated Stockpile Transa S24,463.00									
Stockpile 2022				n Stockpile - T					
Total \$24,463.00			Stockpile		14		SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 36		-1							
2023 Estimate Item Adjustment (0040) due to user hathakt overridding Estimate Exception 12 on the current Payment Estimate.				n Stockpile S1					
2023 37			Material		36		SYSTEM	\$30,099.52	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0042) due to user hathak1 overridding Estimate Exception 16 on the current Payment Estimate.					36		SYSTEM	(\$30,099.52)	
2023					37		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.
2023 Estimate Item Adjustment (0069) due to user hathak1 overridding Estimate Exception 16 on the current Payment Estimate. 38					37		SYSTEM	(\$30,099.52)	
2023 39					38		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.
2023 Estimate Item Adjustment (0029) due to user hathak1 overridding Estimate Exception 34 on the current Payment Estimate.					38		SYSTEM	(\$30,099.52)	
Total \$0.00					39		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.
Material - Total \$0.00 1360 - Total \$0.00 1370 LUMINAIRE, LED-B					39		SYSTEM	(\$30,099.52)	
Solution Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction				- Total				\$0.00	
LUMINAIRE, LED- B Construction Stockpile - Total System (\$5,265.75) (\$5,265.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,265.75) Construction Stockpile STMI - Total System (\$5,265.75) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile System \$5,265.75			Material - To	tal				\$0.00	
Stockpile									
Construction Stockpile - Total (\$5,265.75) Construction Stockpile STMI Construction Stockpile - Total (\$5,265.75) 14 Nov 2, SYSTEM \$5,265.75 Payment Estimate Item Adjustment generated Stockpile Transactions (\$5,265.75) - Total \$5,265.75	1370				36		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 14 Nov 2, 2022 SYSTEM \$5,265.75 Payment Estimate Item Adjustment generated Stockpile Transaction									
- Total \$5,265.75			Construction	1 Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		\$5.265.7 5	
Ochotraction otookphe o thin Total #0,200.10			Construction		IMI - Total				
1370 - Total \$0.00	1370 - I	otal	Sonstruction	- этоскріїс о	rotal				
1380 BASE MOUNTED Material 38 Nov 2, SYSTEM \$7,366.09 This adjustment offsets the original system-generated Material F		BASE MOUNTED CONTROL			38		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I2006	1380	BASE MOUNTED CONTROL	Material		38	Nov 2, 2023	SYSTEM	(\$7,366.09)													
		STATION			39	Nov 16, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					39	Nov 16, 2023	SYSTEM	(\$7,366.09)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1380 -	Total						\$0.00													
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					40	Dec 4, 2023	SYSTEM	(\$741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$9,357.69)													
			Construction	Stockpile - 1	otal			(\$9,357.69)													
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$9,357.69													
			Construction	Stockpile S	MI - 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 -							\$0.00													
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			CLASS 1		36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0 1 11	- Total onstruction Stockpile - Total				(\$6,280.20)													
				і Stocкріїе - і		New 2	SYSTEM	(\$6,280.20)	Daymont Felimete Here Adjustment represented Steelmile Transcetion												
			Construction Stockpile		14	Nov 2, 2022	STSTEIN	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$6,280.20													
			Construction	Stockpile ST	MI - 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)												
											3	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1440 -	- Total						\$0.00				
	1450	CABLE, 6 AWG 1 CONDUCTOR			36	Oct 2, 2023	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$5,082.00)				
			Construction	Stockpile -	Total			(\$5,082.00)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,082.00				
			Construction	Stockpile S	TMI - Total			\$5,082.00				
			Material		36	Oct 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$20,774.00)				
					37	Oct 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
			Material, Total		37	Oct 16, 2023	SYSTEM	(\$20,774.00)				
								38	Nov 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
									38	Nov 2, 2023	SYSTEM	(\$20,774.00)
						39	Nov 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
						39	Nov 16, 2023	SYSTEM	(\$20,774.00)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1450 -	- Total						\$0.00				
	1450 - 1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE						\$0.00				
	1460	CONDUCTOR,	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.			
	1460	CONDUCTOR,	Material		36		SYSTEM SYSTEM		Estimate Item Adjustment (0043) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material			2023 Oct 2,		\$4,100.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material		36	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$4,100.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material		36	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material		36 37 37	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material		36 37 37 38	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material		36 37 37 38	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material	- Total	36 37 37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
	1460	CONDUCTOR,	Material - To		36 37 37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
		CONDUCTOR,			36 37 37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
		CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material - To		36 37 37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment			
	1460 -	CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT,	Material - Tot		36 37 37 38 38 39 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	1460 -	CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material - To	tal	36 37 37 38 38 39 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 \$0.00 \$0.00 \$0.00 (\$9,477.00)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	1460 -	CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material - Tot Construction Stockpile Construction Stockpile	- Total	36 37 37 38 38 39 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 (\$9,477.00)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	1460 -	CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material - Tot Construction Stockpile Construction Construction	tal - Total	36 37 37 38 38 39 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$4,100.40 (\$4,100.40) \$0.00 \$0.00 \$0.00 (\$9,477.00) (\$9,477.00)	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		36	Oct 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$27,898.08)	
					37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$27,898.08)	
					38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$27,898.08)	
					39	Nov 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$8,039.78)	
					37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$8,039.78)	
					38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,039.78)	
					39	Nov 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -							\$0.00	
	1500	SIGNAL HEAD, TYPE 3T	Material		38	Nov 2, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$7,044.64)	
					39	Nov 16, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,044.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -							\$0.00	
	1510	SIGNAL HEAD, TYPE 3S	Material		38	Nov 2, 2023	SYSTEM	\$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,633.56)	
					39	Nov 16, 2023	SYSTEM	\$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	1510	SIGNAL HEAD, TYPE 3S	Material						Estimate Exception 42 on the current Payment Estimate.															
		1172 33			39	Nov 16, 2023	SYSTEM	(\$3,633.56)																
				- Total				\$0.00																
	1510 -	Total	Material - To	tal				\$0.00																
			Material		00	New O	OVOTEM	\$0.00	This adjustment offsets the minimal content of Material December															
	1520	SIGNAL HEAD, TYPE 3B	Material		38	Nov 2, 2023	SYSTEM	\$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					38	Nov 2, 2023	SYSTEM	(\$6,084.48)																
					39	Nov 16, 2023	SYSTEM	\$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					39	Nov 16, 2023	SYSTEM	(\$6,084.48)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1520 - Total							\$0.00																
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		38	Nov 2, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hathalf1 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 -							\$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)																
												4		4	4	4(41			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)	·		
					4	41	4	4	4									4		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	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 hathalf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
				4	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.															



1500 SHF, AT SHEET Material	t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
\$6	6 1540	SH-FLAT SHEET -	Material	Туре	44	Feb 1,		(\$4,258.80)	
2024 STSTEM \$4,208.00 The adjustment (000) of se to user harbast coveridating Payment Extraction \$4,000 \$4,0		SIGNAL SIGN							
May 1, SYSTEM \$4,258.80 This adjustment offsets the original system-generated Material Payment Estimate lime Adjustment of the street in the original system-generated Material Payment Estimate Internal Es					45		SYSTEM	\$4,258.80	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
2024					45		SYSTEM	(\$4,258.80)	
1500 POST, SIGNAL 6 Material Total South 15 SySTEM S4,258.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					46		SYSTEM	\$4,258.80	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
2024 Edimate Item Adjustment (0004) use to user hathakt coverading Payment Estimate Exception 4 on the current Payment Estimate.					46		SYSTEM	(\$4,258.80)	
2024 48					47		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024					47		SYSTEM	(\$4,258.80)	
1540 - Total					48		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024 Seminate Iman Aglustment (0004) due to user hathact overridding Payment Estimate Exception 4 on the current Payment Estimate Iman Aglustment (0004) due to user hathact overridding Payment Images I					48		SYSTEM	(\$4,258.80)	
2024 50					49		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024 Estimate tem Adjustment (004) due to user hathack toverridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Pay					49		SYSTEM	(\$4,258.80)	
2024 51					50		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024 Sestimate (Estimate (Estimate) (Estimate) (S4,258,80)					50		SYSTEM	(\$4,258.80)	
1540 - Total					51		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
1540 - Total					51		SYSTEM	(\$4,258.80)	
1540 - Total 1560 POST, SIGNAL 8 FT.									
POST, SIGNAL 8			Material - To	tal					
SYSTEM SYSTEM SYSTEM Statistical term Adjustment (0081) due to user hathakt overridding Payment					00		OVOTELA		
2023 39	1560		Material		38			\$2,559.92	Estimate Item Adjustment (0081) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					38		SYSTEM	(\$2,559.92)	
Total \$0.00					39		SYSTEM	\$2,559.92	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
Solution					39		SYSTEM	, ,	
Solution									
POST, SIGNAL 15 FT. Material 38 Nov 2, 2023 SYSTEM \$11,608.56 This adjustment offsets the original system-generated Material 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 Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathakt overridding Payment Estimate Exception 47 on the current Payment Estimate. Total **O.00** Material - Total **O.00** **Total \$0.00** **Material - Total \$0.00** **Material - Total \$0.00** **Total \$0.00** **Material - Total \$0.00** **Total \$0.00** **Material - Total \$0.00** **Material - Total \$0.00** **Total \$0.00** **Material - Total \$0.00** **	4500	Total	Material - To	tal					
FT. 2023 Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 38 Nov 2, 2023 39 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding 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			Meterial		20	New C	CVCTCA		This adjustment effects the original out to a second of Material D
2023 39 Nov 16, 2023 Nov 16,	1570		iviaterial					\$11,608.56	Estimate Item Adjustment (0082) due to user hathak1 overridding Payment
Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 39 Nov 16, 2023 (\$11,608.56) - Total \$0.00 Material - Total \$0.00						2023		,	
2023 \$0.00						2023			Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
Material - Total \$0.00					39		SYSTEM	, , ,	
1570 - Total \$0.00			Material - To	tal					
	1570	- Total						\$0.00	



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	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		M ARM		- Total				(\$6,766.00)			
			Construction	Stockpile - 1	Total			(\$6,766.00)			
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,766.00			
			Construction	Stockpile S1	MI - Tota			\$6,766.00			
			Material		38	Nov 2, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$10,182.34)			
					39	Nov 16, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$10,182.34)			
				- Total				\$0.00			
			Material - Tot	otal				\$0.00			
	1580 -	Total						\$0.00			
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		7 (1 (1))		- Total				(\$6,180.00)			
			Construction	Stockpile - 1	otal			(\$6,180.00)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,180.00			
			Construction		Stockpile S1				\$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
					39		SYSTEM	(\$9,360.74)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1590 -	Total						\$0.00			
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		, , , , , , ,		- Total				(\$15,966.00)			
			Construction	Stockpile - 1				(\$15,966.00)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$15,966.00			
			Construction	Stockpile S1			2)12==:	\$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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material - Tot	al				\$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			
		HOUSING,		- Total				(\$14,975.00)				
			Construction	Stockpile - 1	Total			(\$14,975.00)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$14,975.00				
			Construction	Stockpile S1	「MI - Total			\$14,975.00				
			Material		38	Nov 2, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$20,677.27)				
					39	Nov 16, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$20,677.27)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	1610 - Tot	Total						\$0.00				
	1640				38	Nov 2, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
									38	Nov 2, 2023	SYSTEM	(\$6,345.84)
						39	Nov 16, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$6,345.84)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1640 -							\$0.00				
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$35,850.00)				
			Construction	Stockpile - I		New O	OVOTEM	(\$35,850.00)	Decree of Estimate them Adjustes and appeared at Obselvate Terror estimates			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$35,850.00				
			Construction	Stockpile S1				\$35,850.00				
			Material		38	Nov 2, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
				38	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.			
						Nov 16, SYSTEM 2023		(\$50,705.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1650 -	Total						\$0.00				
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TRACER WIRE				36	Oct 2,	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		40	2023 Dec 4, 2023	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$13,521.56)						
			Construction	Stockpile - 1	Γotal			(\$13,521.56)						
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$13,521.56						
			Construction	Stockpile S	ΓMI - Total			\$13,521.56						
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)						
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathalf1 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		2020		\$0.00						
			Material - To	tal				\$0.00						
	1670 -	Total						\$0.00						
	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	Stockpile - 1	Γotal			(\$5,956.20)						
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- 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.					
									5	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.,	Construction		26	May 2,	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		PUSHED WITH TRACER WIRE	Stockpile			2023								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
412006	1690	CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile			2023													
		TRACER WIRE	·	- Total				(\$9,375.00)											
				Stockpile - 1				(\$9,375.00)											
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$9,375.00											
			Construction	Stockpile S	ГМI - Total			\$9,375.00											
			Material		26	May 2, 2023	SYSTEM	\$5,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					26	May 2, 2023	SYSTEM	(\$5,673.60)											
					56	Aug 1, 2024	SYSTEM	\$13,977.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					56	Aug 1, 2024	SYSTEM	(\$13,977.15)											
					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 Payment Estimate Exception 28 on the current Payment Estimate.										
					57	Aug 16, 2024	SYSTEM	(\$13,977.15)											
				- Total				\$0.00											
			Material - To					\$0.00											
	1690 -	Total						\$0.00											
	1700	1700 CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
												38	Nov 2, 2023	SYSTEM	(\$348.30)				
							39	Nov 16, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					39	Nov 16, 2023	SYSTEM	(\$348.30)											
			- Total					\$0.00											
			Material - To	aterial - Total															
	1700 -	Total						\$0.00											
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
							38	Nov 2, 2023	SYSTEM	(\$5,437.80)									
																		39	Nov 16, 2023
					39	Nov 16, 2023	SYSTEM	(\$5,437.80)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1710 -	Total						\$0.00											
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)											
					39	Nov 16, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)											
				- Total				\$0.00											
			Material - To	tterial - Total															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I2006	1720 -	Total						\$0.00										
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$6,550.00)										
			Construction	Stockpile - 1	Total			(\$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										
			Construction	Stockpile ST	ΓΜΙ - Total			\$6,550.00										
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)										
					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	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 CLASS 3	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		22.000			34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$6,853.29)										
			Construction	Stockpile - 1	Total			(\$6,853.29)										
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction									



28	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Malerial 22	J4I2006	1750	PREFORMED	Stockpile	- Total				\$6,853.29														
2023 Element Adjustment (CD20) (vic. to user habitative congrating Payment Edinates				Construction	Stockpile S	TMI - Total			\$6,853.29														
2003 29				Material		28		SYSTEM	\$2,462.22	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment													
2023 September						28		SYSTEM	(\$2,462.22)														
2023 30 Jun 30 SYSTEM \$2,482.22 This adjustment offsets the original system-generated Material Payment Editinate Estendished E						29		SYSTEM	\$2,462.22	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment													
2023 SYSTEM GS,462.22 SYSTEM GS,462.22 SYSTEM GS,462.22 SYSTEM GS,462.22 SYSTEM GS,462.22 SYSTEM SZ,462.22						29		SYSTEM	(\$2,462.22)														
2023 2024 2024 2027						30		SYSTEM	\$2,462.22	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment													
System System System Statimate lam Adjustment (0018) due to user hathact overridding Payment Estimate System Statimate Stati						30		SYSTEM	(\$2,462.22)														
2023 SYSTEM \$14,773.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 33 and 34 Sep 5, SYSTEM S11,266.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate. - Total						31		SYSTEM	\$2,462.22	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment													
Section Sect						31		SYSTEM	(\$2,462.22)														
2024 57 Aug 16, SYSTEM \$14,773.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.						56		SYSTEM	\$14,773.32	Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment													
2024 Estimate Item Adjustment (0013) due to user scarpmt overridding Payment Estimate Exception 30 on the current Payment Estimate. 57						56		SYSTEM	(\$14,773.32)														
Naterial - Total So.00						57		SYSTEM	\$14,773.32	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment													
Material - Total						57		SYSTEM	(\$14,773.32)														
Overrun Overrun 34					- Total				\$0.00														
2023 SySTEM \$4,924.44 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2462.22000 - 2462.220 Sapplied (if non-zero).				Material - To	tal				\$0.00														
Overrun - Total Overrun - Total T770 BASE, CONCRETE Material Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 16, 2023 Aug 17, 2023 Aug 18, 2023 Aug 18, 2				Overrun	Overrun	34		SYSTEM	(\$4,924.44)														
1750 - Total 1770 BASE, CONCRETE Material 31						35		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).													
\$0.00 1770 BASE, CONCRETE Material 31 Jul 17, 2023 SYSTEM \$11,266.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current 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 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 34 Sep 5, SYSTEM \$11,266.43 35 SYSTEM \$11,266.43 36 SySTEM \$11,266.43 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 38 Aug 15, 2023 SYSTEM \$11,266.43 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 30 Aug 15, 2023 SYSTEM \$11,266.43 31 Sep 5, SYSTEM \$11,266.43 32 SySTEM \$11,266.43 33 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 34 Sep 5, 2023 SYSTEM \$11,266.43					Overrun - T	otal			\$0.00														
1770 BASE, CONCRETE Material 31				Overrun - To	tal				\$0.00														
Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 31 Jul 17, 2023 32 Aug 2, SYSTEM \$11,266.43 32 Aug 2, SYSTEM \$11,266.43 33 Aug 15, 2023 34 Aug 15, 2023 35 Aug 15, 2023 36 Aug 15, 2023 37 Aug 15, 2023 38 Aug 15, 2023 39 Aug 15, 2023 30 Aug 15, 2023 31 Aug 15, 2023 32 SYSTEM \$11,266.43 33 Aug 15, 2023 34 Sep 5, 2023 35 SYSTEM \$11,266.43 36 Sep 5, 2023 37 SYSTEM \$11,266.43 38 Sep 5, 2023 39 SYSTEM \$11,266.43 20 SYSTEM \$11,266.43 30 Sep 5, 2023 31 SySTEM \$11,266.43 32 Sep 5, 2023 33 SySTEM \$11,266.43 34 Sep 5, 2023 35 SYSTEM \$11,266.43 36 Sep 5, 2023 37 SYSTEM \$11,266.43 38 Sep 5, 2023 39 SYSTEM \$11,266.43 20 SySTEM \$11,266.43 20 SySTEM \$11,266.43				Meterial		24	lul 47	CVCTEM		This adjustment offices the existinal system garageted Metavial Dayment													
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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 Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 35 SYSTEM (\$11,266.43) 36 Sep 5, 2023 SYSTEM (\$11,266.43)		1770	BASE, CONCRETE	матела			2023			Estimate Item Adjustment (0019) due to user hathak1 overridding Payment													
Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 32 Aug 2, 2023 33 Aug 15, 2023 34 Sep 5, 2023 SYSTEM \$11,266.43 Sep 5, 2023 SYSTEM \$11,266.43 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 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 Sep 5, 2023 SYSTEM \$11,266.43				32 33 33	32 32 33															2023		, ,	
33 Aug 15, 2023 SYSTEM \$11,266.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathal1 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 hathal1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 34 Sep 5, 2023 SYSTEM (\$11,266.43) 35 Sep 5, 2023 SYSTEM (\$11,266.43)															3	32		SYSTEM	\$11,266.43	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment			
2023 Estimate Item Adjustment (0012) due to user hathal1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 33 Aug 15, 2023 34 Sep 5, 2023 SYSTEM \$11,266.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathal1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 34 Sep 5, 2023 SYSTEM (\$11,266.43) - Total \$0.00																32		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															\$11,266.43	Estimate Item Adjustment (0012) due to user hathak1 overridding 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						33		SYSTEM	(\$11,266.43)														
- Total \$0.00						34	34		SYSTEM	\$11,266.43	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment												
						34		SYSTEM	(\$11,266.43)														
Material - Total \$0.00					- Total				\$0.00														
				Material - To	tal				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I2006	1770 -	Total						\$0.00												
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					38	Nov 2, 2023	SYSTEM	(\$9,728.41)												
					39	Nov 16, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					39	Nov 16, 2023	SYSTEM	(\$9,728.41)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1780 -	Total						\$0.00												
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					36	Oct 2, 2023	SYSTEM	(\$32,300.00)												
						37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
										37	Oct 16, 2023	SYSTEM	(\$32,300.00)							
										38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
																38	Nov 2, 2023	SYSTEM	(\$35,700.00)	
															39	Nov 16, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$35,700.00)												
				- Total				\$0.00												
			Material - Total					\$0.00												
	1790 -	Total						\$0.00												
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)												
											32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
							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)												
					3	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,	SYSTEM	(\$107,065.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	1800	CONCRETE	Material			2023										
		FOOTINGS, BOLT DOWN			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 hathal overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					38	Nov 2, 2023	SYSTEM	(\$118,450.00)								
					39	Nov 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathal overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					39	Nov 16, 2023	SYSTEM	(\$118,450.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1800 -	Total						\$0.00								
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$23,536.40)								
			Construction	Stockpile - 1	otal			(\$23,536.40)								
			Construction Stockpile STMI	ockpile		Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction							
			SIMI	- Total				\$23,536.40								
			Construction	Stockpile S1	MI - Total			\$23,536.40								
	1810 -	Total						\$0.00								
	1820	PIPE POSTS	STS 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	Total			(\$72,214.50)								
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$72,214.50								
			Construction	Stockpile S1	MI - Total			\$72,214.50								
	1820 -	Total						\$0.00								
	1830	36 IN. SURFACE- MOUNT			39	Nov 16, 2023	SYSTEM	(\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		DELINEATOR POST		- Total				(\$365.00)								
			Construction	Stockpile - 1	otal			(\$365.00)								
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$365.00								
			Construction	Stockpile S	MI - Total			\$365.00								
			Material		39	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
											39	39	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)								
							41	Dec 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1830	36 IN. SURFACE- MOUNT	Material		41	Dec 18, 2023	SYSTEM	(\$1,500.00)	
		DELINEATOR POST			42	Jan 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,500.00)	
					43	Jan 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$1,500.00)	
					44	Feb 1, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$1,500.00)	
					45	Feb 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$1,500.00)	
					46	Mar 4, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$1,500.00)	
					47	Mar 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$1,500.00)	
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)	
					49	Apr 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	
	1830 -	Total	Material - Tot	ai				\$0.00 \$0.00	
	1840	U-CHANNEL	Construction		39	Nov 16,	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
	.540	POST, 3 LB	Stockpile	- Total		2023	J. J. LIVI	(\$267.30)	, Sounds to Specifical generated clostypic framedolion
			Construction		Total			(\$267.30)	
			Construction Stockpile	-отоскрпе	4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$267.30	
			Construction	Stockpile S	TMI - Total			\$267.30	
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,,000	20	2000.ipuo.i	Туре	Adjustment Type	Number	Date	Ву	, uniouni	
2006	1840	U-CHANNEL POST, 3 LB	Material		39	Nov 16, 2023	SYSTEM	(\$837.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	(\$97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,164.00)	
				Stockpile - 1				(\$1,164.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	TMI - Total			\$1,164.00	
			Construction	Stockpile S	e STMI - Total			\$1,164.00	
П	1850 -							\$0.00	
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$572.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	(\$39.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$612.25)	
				Stockpile - 1				(\$612.25)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$612.25	
			Construction	Stockpile S1	TMI - Tota			\$612.25	
	1860 -	Total						\$0.00	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$355.50)	
				Stockpile - 1				(\$355.50)	
			Construction Stockpile STMI	Stockpile		Jun 2, 2022 SYSTEM		\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$355.50	
			Construction	Stockpile S	TMI - Tota			\$355.50	
	1870 -							\$0.00	
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$194.00)	
				ı Stockpile - 1			a. (a===:	(\$194.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mademica tila m	- Total	FASI - T-4-			\$194.00	
	1000	T-4-1	Construction	Stockpile S1	iwii - I ota			\$194.00	
	1880 -						a. (a===:	\$0.00	
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 1, 2024	SYSTEM	(\$291.00)	· ·
				- Total				(\$606.25)	
				i Stockpile - 1			a. / = =	(\$606.25)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$606.25	
			Construction	Stockpile S	MI - Tota			\$606.25	
	1890 -							\$0.00	
	1900	2 IN. PSST POST -	Construction		39	Nov 16,	SYSTEM	(\$1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I2006	1900	12 GA.	Stockpile			2023																			
				- Total				(\$1,161.00)																	
				Stockpile - 1				(\$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	ГМI - Total			\$1,161.00																	
			Material		39	Nov 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					39	Nov 16, 2023	SYSTEM	(\$2,376.00)																	
					40	Dec 4, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					40	Dec 4, 2023	SYSTEM	(\$2,376.00)																	
					41	Dec 18, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					41	Dec 18, 2023	SYSTEM	(\$2,376.00)																	
					42	Jan 2, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					42	Jan 2, 2024	SYSTEM	(\$2,376.00)																	
					43	Jan 16, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					43	Jan 16, 2024	SYSTEM	(\$2,376.00)																	
					44	Feb 1, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					44	Feb 1, 2024	SYSTEM	(\$2,376.00)																	
					45	Feb 16, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					45	Feb 16, 2024	SYSTEM	(\$2,376.00)																	
					46	Mar 4, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					46	Mar 4, 2024	SYSTEM	(\$2,376.00)																	
													47	Mar 15, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
								47	Mar 15, 2024	SYSTEM	(\$2,376.00)														
																					48	Apr 2, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																48	Apr 2, 2024	SYSTEM	(\$2,376.00)						
																							49	Apr 15, 2024	SYSTEM
																							49	Apr 15, 2024	SYSTEM
																	50	May 1, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					50	May 1, 2024	SYSTEM	(\$2,376.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I2006	1900		Material		51	May 16, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					51	May 16, 2024	SYSTEM	(\$2,376.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	1900 -	Total						\$0.00																		
	1910	POST ANCHOR FOR 2 IN. 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	Γotal			(\$321.30)																		
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$321.30																		
			Construction	Stockpile S1	ГМI - 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)							
																	4			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
																		47	Mar 15, 2024	SYSTEM	(\$945.00)					
																	4	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)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		49	Apr 15, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$945.00)	
					50	May 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$945.00)	
					51	May 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$945.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -							\$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	1 Stockpile - 1	Total			(\$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 S1	ГМI - Total			\$13,755.00	
	1920 -	Total						\$0.00	
	1930	ST-STRUCTURAL	Material						
		31-31KUUTUKAL	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.
		31-31NOCTORAL	Material		38		SYSTEM	\$42,636.00 (\$42,636.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment
		SISTROCTORAL	Material			2023 Nov 2,			Estimate Item Adjustment (0096) due to user hathak1 overridding Payment
		SISTROCTURE	Material		38	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$42,636.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment
		STOTIOGTURE	Material		38	2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	(\$42,636.00) \$50,160.00	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment
		SISTROCTURE	Material		38 39 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
		SISTROCTURAL	Material		38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
		STOTIOGTUNE	Material		38 39 39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		STOTION	Matenal		38 39 39 40 40 41	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		STOTION	Material		38 39 39 40 40 41	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00) \$50,160.00	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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
		STOTIOGTORAL	Material		38 39 39 40 40 41 41 41	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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
		STOTIOGTORAL	Material		38 39 39 40 40 41 41 42 42	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16,	SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		STOTIOGTORAL	Material		38 39 39 40 40 41 41 42 42 43	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM	(\$42,636.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00) \$50,160.00 (\$50,160.00)	Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	1930	ST-STRUCTURAL	Material		45	Feb 16, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					45	Feb 16, 2024	SYSTEM	(\$50,016.00)								
					46	Mar 4, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					46	Mar 4, 2024	SYSTEM	(\$50,016.00)								
					47	Mar 15, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					47	Mar 15, 2024	SYSTEM	(\$50,016.00)								
					48	Apr 2, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					48	Apr 2, 2024	SYSTEM	(\$50,016.00)								
					49	Apr 15, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					49	Apr 15, 2024	SYSTEM	(\$50,016.00)								
					50	May 1, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												50	May 1, 2024	SYSTEM	(\$50,016.00)	
						51	May 16, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					51	May 16, 2024	SYSTEM	(\$50,016.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
			Material - Total													
		Total	0 1 1		0.4	0 5	OVOTEM	\$0.00								
	1930 - 1940	Total MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile	- Total			SYSTEM	(\$17,425.00) (\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile Construction			2023	SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00)								
			Stockpile	Stockpile - 1	Гotal			(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction Construction Stockpile STMI	Stockpile - 1	Total 10	Sep 2, 2022		(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00								
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Fotal 10 FMI - Total	Sep 2, 2022	SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 10 FMI - Total 34	Sep 2, 2022		(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00								
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Fotal 10 FMI - Total	2023 Sep 2, 2022	SYSTEM SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment							
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Fotal 10 FMI - Total 34	2023 Sep 2, 2022 Sep 5, 2023	SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) \$139,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment							
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 10 TMI - Total 34 34	Sep 2, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00 \$17,425.00 \$139,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment							
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 10 10 34 34 35	Sep 2, 2022 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) \$139,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment							
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 10 10 10 10 34 34 35 35	Sep 2, 2022 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) (\$139,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment							
			Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Fotal 10 10 10 11 10 11 10 11 11 11 11 11 11	Sep 2, 2022 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,425.00) (\$17,425.00) (\$17,425.00) \$17,425.00 \$17,425.00 \$139,500.00 (\$139,500.00) (\$139,500.00) (\$139,500.00) \$139,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I2006	1940	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					38	Nov 2, 2023	SYSTEM	(\$139,500.00)													
					39	Nov 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					39	Nov 16, 2023	SYSTEM	(\$139,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1940 -	Total						\$0.00													
	1950	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	otal			(\$6,200.00)													
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$6,200.00													
			Construction	Stockpile S1	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)	
																		3	39	Nov 16, 2023	SYSTEM
					39	Nov 16, 2023	SYSTEM	(\$56,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1950 -	Total						\$0.00													
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$90,100.00)													
			Construction	Stockpile - 1	otal			(\$90,100.00)													
			Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$90,100.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
412006	1960	MISC.	Construction	Stockpile ST	MI - Total			\$90,100.00									
	1960 -	Total						\$0.00									
	1970	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$92,900.00)									
			Construction	Stockpile - T	otal			(\$92,900.00)									
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
					34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$92,900.00									
			Construction	Stockpile S1	MI - Total			\$92,900.00									
	1970 -							\$0.00									
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					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							
			Material - Tol	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)									
				27 May 16, 2023 SYSTEM		\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00									
			Overrun - To	tal				\$0.00									
	1980 -	Total						\$0.00									
	1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$10,181.37)									
													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	56	Aug 1, 2024	SYSTEM	(\$10,181.37)				
				57	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	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2000	WATER - UTILITY	Material						Estimate Exception 6 on the current Payment Estimate.						
		ITEM			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 - To	tal				\$0.00							
	2000 -	Total						\$0.00							
	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)							
					56	Aug 1, 2024	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					56	Aug 1, 2024	SYSTEM	(\$1,070.37)							
									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 Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total	57	Aug 16, 2024	SYSTEM	(\$1,070.37)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	2010 -	Total						\$0.00							
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
											25	Apr 17, 2023	SYSTEM	(\$2,180.44)	
									56	Aug 1, 2024	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					56	Aug 1, 2024	SYSTEM	(\$2,180.44)							
					ŧ	5		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 Payment 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 hathalf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
			25 56	25	Apr 17, 2023	SYSTEM	(\$8,156.12)								
									56	Aug 1, 2024	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					56	Aug 1, 2024	SYSTEM	(\$8,156.12)							
				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 Payment Estimate Exception 8 on the current Payment Estimate.							
					57	Aug 16, 2024	SYSTEM	(\$8,156.12)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
06	2030 -	Total						\$0.00									
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$28,563.20)									
			Construction	Stockpile - 1	Total			(\$28,563.20)									
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$28,563.20									
			Construction	Stockpile S	ΓMI - Total			\$28,563.20									
			Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)									
					56	Aug 1, 2024	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymen 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 Paymen Estimate Exception 9 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$65,620.56)									
			Material To		- Total				\$0.00								
			Material - To	tal				\$0.00									
	2040 - 2050		ATER - UTILITY Material					\$0.00									
					Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
													25	Apr 17, 2023	SYSTEM	(\$1,027.95)	
																56	Aug 1, 2024
										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 -							\$0.00									
	2060	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)									
					56	Aug 1, 2024	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.								
					56	Aug 1, 2024	SYSTEM	(\$1,253.60)									
					57	Aug 16, 2024	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$1,253.60)									
				- Total				\$0.00									
		IV	Material - To	tal				\$0.00									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)	
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)	
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)	
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,441.94)	
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					19	Jan 17, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)	
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)	
				- Total				\$0.00	
	2070-	Total	Material - Tot	al				\$0.00	
	2070 - 2080	SEWER - RIGID	Construction		10	Sep 2,	SYSTEM	\$0.00 (\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PIPE	Stockpile		11	2022 Sep 15,	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Construction Stockpile	- Total				(\$62,863.92)	
			Construction	Stockpile - 1	otal -			(\$62,863.92)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,863.92	
			Construction	Stockpile S	「MI - Total			\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	Sep 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)	
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$256,332.45)	
					13	Oct 17, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$256,332.45)	
					14	Nov 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$256,332.45)	
					15	Nov 16, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$256,332.45)	
					16	Dec 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$256,332.45)	
					17	Dec 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$256,332.45)	
					18	Jan 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$256,332.45)	
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)	
					20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Material	71	22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	· 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	n Stockpile - 1	Γotal			(\$61,800.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$61,800.00	
			Construction	n Stockpile S	MI - 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,	SYSTEM		
						2022		\$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		SYSTEM	\$144,649.08 (\$144,649.08)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
						2022 Sep 15,	SYSTEM	(\$144,649.08)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					11	2022 Sep 15, 2022 Sep 30,	SYSTEM	(\$144,649.08)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
					11 12	2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	(\$144,649.08) \$144,649.08	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
					11 12 12	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$144,649.08) \$144,649.08 (\$144,649.08)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
					11 12 12 13	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$144,649.08) \$144,649.08 (\$144,649.08) \$144,649.08	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
					11 12 12 13 13 13	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$144,649.08) \$144,649.08 (\$144,649.08) \$144,649.08	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment
					11 12 12 13 13 14	2022 Sep 15, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144,649.08) \$144,649.08 (\$144,649.08) \$144,649.08 (\$144,649.08) \$144,649.08	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment
					11 12 12 13 13 14 14 14	2022 Sep 15, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144,649.08) \$144,649.08 (\$144,649.08) \$144,649.08 (\$144,649.08) (\$144,649.08)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material		16	Dec 2, 2022	SYSTEM	(\$144,649.08)	
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)	
					18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)	
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)	
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)	
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)	
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)	
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)	
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)	
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)	
			Material - To	- Total				\$0.00 \$0.00	
	2090 -	Total	Material - 10	lai				\$0.00	
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)	
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$44,976.76)	
					19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material		20	Feb 1, 2023	SYSTEM	(\$44,976.76)	
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)	
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	2120	MISC. MANHOLES AND DROP	Material		17	Dec 15, 2022	SYSTEM	(\$39,037.44)	
		INLETS			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	tal				\$0.00	
	2120 -						ava==1.	\$0.00	
	2130	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,360.00)	
					56	Aug 1, 2024	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$11,360.00)	
					57	Aug 16, 2024	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$11,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -							\$0.00	
	2140	BRIDGE	Material						
		APPROACH SLAB (MINOR ROAD)			28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28		SYSTEM	\$69,899.50 (\$69,899.50)	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment
						2023 Jun 1,			Estimate Item Adjustment (0021) due to user hathak1 overridding Payment
					28	Jun 1, 2023 Jun 16,	SYSTEM	(\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) due to user hathak1 overridding Payment
					28	Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$69,899.50) \$69,899.50	Estimate Item Adjustment (0021) 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 (0016) due to user hathak1 overridding Payment
					28 29 29	Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment
					28 29 29 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment
					28 29 29 30 30	2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment
					28 29 29 30 30 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2024 Aug 1, Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment
					28 29 29 30 30 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2024 Aug 1, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 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.
				- Total	28 29 29 30 30 56 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50) (\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 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.
			Material - To		28 29 29 30 30 56 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 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.
	2140 -	(MINOR ROAD)			28 29 29 30 30 56 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50)	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 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.
	2140 -	(MINOR ROAD)			28 29 29 30 30 56 56	2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 (\$69,899.50) \$69,899.50 \$50,000	Estimate Item Adjustment (0021) 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 (0016) 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 (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I2006	2150	MISC. FENCING	Construction Stockpile	- Total				(\$65,975.00)												
			Construction	Stockpile - 1	Γotal			(\$65,975.00)												
			Construction Stockpile		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$65,975.00												
			Construction	l Stockpile S1	ΓΜΙ - Total			\$65,975.00												
	2150 -	Total						\$0.00												
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					6	Jun 30, 2022	SYSTEM	(\$91,056.02)												
					7	Jul 18, 2022	SYSTEM	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.											
					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 7 7 8 8 8 9	2022 7 Jul 18, 2022 7 Jul 18, SYS' 2022 8 Aug 2, 2022 8 Aug 2, 2022 9 Aug 16, SYS' 2022 9 Aug 16, SYS' 2022		6		SYSTEM	(\$27,925.17)										
						8						7		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		SYSTEM	(\$27,925.17)										
									8	8	8	8				8		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		SYSTEM	(\$27,925.17)			
													9		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.			
						SYSTEM	(\$27,925.17)													
							10	10	10		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.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Type	Adjustment Type	Number	Date	Ву				
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		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	al			\$0.00			
			Other Item A	djustment - T	otal			\$0.00			
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.		
						Jun 30, 2022	SYSTEM	(\$2,864.12)			
						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).		
	2170 - 1				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			
		Total						\$0.00			
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		IN			10	Sep 2, 2022	SYSTEM	(\$32,341.99)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2210 -	Total						\$0.00			
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2240 -	Total						\$0.00			
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)			
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)			
					12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Sep 30, 2022	SYSTEM	(\$99,573.14)			
					13	13	13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						13	13	Oct 17, 2022	SYSTEM	(\$99,573.14)	
							14	Nov 2,	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
006	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			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												
	0050	T-4-1	Material - To	tal				\$0.00												
	2250 - 2260	AESTHETIC	Material		33	Aug 15	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Payment											
	2200	CONCRETE STAIN	wateriai		33	Aug 15, 2023	STSTEIN	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)												
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
							34	Sep 5, 2023	SYSTEM	(\$120,000.00)										
																56	Aug 1, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.							
					58	Sep 3, 2024	SYSTEM	(\$120,000.00)												
						59	Sep 16, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.										
					59	Sep 16, 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)												
				3		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.										
								3	31	31	Jul 17, 2023	SYSTEM	(\$54,246.78)							
						32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2270 -	Total						\$0.00												
	2280	TYPE D BARRIER	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	2280	TYPE D BARRIER	Material		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 hathalt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					30	Jun 30, 2023	SYSTEM	(\$63,972.92)											
					31	Jul 17, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					31	Jul 17, 2023	SYSTEM	(\$63,972.92)											
					32	Aug 2, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					32	Aug 2, 2023	SYSTEM	(\$63,972.92)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2280 -	Total						\$0.00											
	2290	SLAB ON CONCRETE NU- 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										
			STIVII	- Total				\$82,506.24											
			Construction	Stockpile S1	TMI - Total			\$82,506.24											
			Construction Material			Material		24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
										24	Apr 3, 2023	SYSTEM	(\$354,323.16)						
					25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)											
															26	May 2, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$561,011.67)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2290 -	Total						\$0.00											
	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					19	Jan 17, 2023	SYSTEM	(\$9,475.05)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2300 -	Total						\$0.00											
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		CONCINU-GIRDER		- Total				(\$499,856.40)											
			Construction	Stockpile - 1	Γotal			(\$499,856.40)											
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$499,856.40											
			Construction	Stockpile S1	MI - Total			\$499,856.40											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
006	2310 -	Total						\$0.00			
	2340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					33	Aug 15, 2023	SYSTEM	(\$7,000.00)			
					34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					34	Sep 5, 2023	SYSTEM	(\$7,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2340 -	Total						\$0.00			
	2400	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2400 -	Total						\$0.00			
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)			
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					22	Mar 2, 2023	SYSTEM	(\$233,537.92)			
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)			
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)			
					25	Apr 17, 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
					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	57	Aug 16, 2024	SYSTEM	\$311,326.40
					57	Aug 16, 2024	SYSTEM	(\$311,326.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2420 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2430 -	Total						\$0.00							
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)							
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)							
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)							
						15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)							
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)							
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
							17	Dec 15, 2022	SYSTEM	(\$241,485.44)					
							18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)							
							19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
											19	Jan 17, 2023	SYSTEM	(\$241,485.44)	
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	Feb 1, 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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)		
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)		
						26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathal overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$322,008.96)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2450 -							\$0.00		
	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		BRIDGE)			13	Oct 17, 2022	SYSTEM	(\$325,721.04)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2460 -	Total						\$0.00		
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$43,937.76)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5006 -	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 - To	- Total				\$0.00		
	5009 -	Total						\$0.00		
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					35	35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					36	Oct 2, 2023	SYSTEM	(\$2,848.42)		
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)		
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	

Sep 18, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	5010	WATER - UTILITY ITEM	Material		38	Nov 2, 2023	SYSTEM	(\$2,848.42)	
					39	Nov 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,848.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J4I2006 -	Total							\$260,778.57	
Overall -	Overall - Total								



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			

Revision 3/23/2023 Page 89 of 89