100.00%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2024

May 15, 2024

Progress	S Estimate Number	Contract ID	220121-C02	Pay Period Start	October 1, 202	24 Original Contract Amou	nount\$18,479,335.37		
61		Prime Contractor	Clarkson Construction Company	Pay Period End	October 15, 2024	Net Change Order Amount Current Contract Amou	\$53,858.39 Int \$18,533,193.76		
Approval Date							By User		
October 16, 2024			Generated and App	roved (and should be cons	idered Draft) at	the Project Office Level by	scarpm1		
October 16, 2024			Reviewed and Approved	d (and should be considere	d Draft) at the R	Resident Engineer Level by	wilsor2		
October 17, 2024			Rev	viewed and Approved at the	Central Office	Controllers Office Level by	ramses1		
Original Comp	letion Date	Current	Completion Date	Actual Completion Da	ite %	of Current Contract Amo	unt Complete		

December 11, 2023

	Contract Informational Dates										
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									

May 15, 2024

Contract Total Pay For Estimate No. 61			
	This Estimate	Previous	To Date
220121-C02			
Total Posted Items Pay	\$17,505.00	\$18,515,688.79	\$18,533,193.79
Gross Item Adjustments	\$0.00	\$260,778.57	\$260,778.57
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustme	nts \$0.00	\$12,295.00	\$12,295.00
		\$18,788,762.36	\$18,806,267.36
Contract Total Payable This Estimate:	\$17,505.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4I2006	5012	6059901	MISC. PIPE AGGREGATE PAVEMENT CROSS DRAIN	LS	\$17,505.000	1	\$17,505.00				
Project J4I200	6 - Total						\$17,505.00				
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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 E	stimate was	Genera	ted.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0121-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	5 \$112,904
		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
		0001	0170	5021332	JOINTS) CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.
					JOINTS)							
		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.
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.
		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.
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	-23.00	6,700.00	LF	6,700.00	\$25.00	\$167,500.
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.
	0001 0260 6079903 MISC.CHAIN-LINK FENCE (RCB)	282.00	282.00		26.00	308.00	LF	308.00	\$135.00	\$41,580.		
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	926.30	\$79.90	\$74,011.
		0001	0290	6081012	TRUNCATED DOMES	420.00	590.00	1,010.00	SQFT	1,010.00	\$22.20	\$22,422.
		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.
		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.
		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.
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.
		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.
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	-3.00	2.00	EA	2.00	\$2,500.00	\$5,000.
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	-6.00	4.00	EA	4.00	\$300.00	\$1,200.
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$1,740.75	\$3,481.
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.
		0001	0450	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.8
		0001	0460	6141023	MM) GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.2
		5001			MM)		3.00				,	ΨΞ,0 : 1.2

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Total Paid / All Items / All Estimates (Including this Estimate)
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		ed.	Generate	timate was	time the Es	ount at the	Report Generated date and can differ from the posted am	based on F	ies are	and valu	uantities	ote: Posted Q
Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$2,336.3	\$2,336.37	1.00	EA	1.00	0.00	1.00	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6141024	0470	0001	J4I2006	20121-C02
\$8,270.8	\$435.31	19.00	EA	19.00	0.00	19.00	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6141120	0480	0001		
\$773.6	\$386.83	2.00	EA	2.00	0.00	2.00	MANHOLE FRAME AND COVER, TYPE 1-A	6143010	0490	0001		
\$2,237.2	\$223.72	10.00	EA	10.00	0.00	10.00	MANHOLE FRAME AND COVER, TYPE 3	6143013	0500	0001		
\$9,808.0	\$8.00	1,226.00	SQFT	1,226.00	132.00	1,094.00	CONSTRUCTION SIGNS	6161005	0510	0001		
\$800.0	\$100.00	8.00	EA	8.00	2.00	6.00	ADVANCED WARNING RAIL SYSTEM	6161008	0520	0001		
\$13,635.0	\$45.00	303.00	EA	303.00	213.00	90.00	CHANNELIZER (TRIM LINE)	6161025	0530	0001		
\$6,250.0	\$250.00	25.00	EA	25.00	-11.00	36.00	TYPE III MOVEABLE BARRICADE	6161030	0540	0001		
\$1,500.0	\$75.00	20.00	EA	20.00	-10.00	30.00	DIRECTIONAL INDICATOR BARRICADE	6161033	0550	0001		
\$10,500.0	\$3,500.00	3.00	EA	3.00	1.00	2.00	FLASHING ARROW PANEL	6161040	0560	0001		
\$1,500.0	\$75.00	20.00	EA	20.00	-10.00	30.00	SEQUENTIAL FLASHING WARNING LIGHT	6161055	0570	0001		
\$26,000.0	\$13,000.00	2.00	EA	2.00	0.00	2.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6161098A	0580	0001		
\$8,000.0	\$1,000.00	8.00	EA	8.00	0.00	8.00	TEMPORARY LONG-TERM RUMBLE STRIPS	6162002	0590	0001		
\$27,115.1	\$13.43	2,019.00	LF	2,019.00	-5,531.00	7,550.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6173600D	0600	0001		
\$1,368.0	\$4.56	300.00	LF	300.00	-1,738.00	2,038.00	RELOCATING TEMPORARY TRAFFIC BARRIER	6175010A	0610	0001		
\$89,604.7	\$168.43	532.00	LF	532.00	0.00	532.00	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	6179903	0620	0001		
\$1,840,000.0	\$1,840,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0630	0001		
\$1,800.0	\$600.00	3.00	EA	3.00	0.00	3.00	ADDITIONAL MOBILIZATION FOR SEEDING	6181020	0640	0001		
\$3,679.0	\$3.25	1,132.00	LF	1,132.00	0.00	1,132.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	6200006	0650	0001		
\$80,170.0	\$5.00	16,034.00	LF	16,034.00	-545.00	16,579.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	6200009	0660	0001		
\$3,454.0	\$22.00	157.00	LF	157.00	0.00	157.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6200015	0670	0001		
\$12,901.0	\$19.00	679.00	LF	679.00	-125.00	804.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	6200018	0680	0001		
\$8,850.0	\$295.00	30.00	EA	30.00	0.00	30.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6200021	0690	0001		
\$6,050.0	\$275.00	22.00	EA	22.00	0.00	22.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6200024	0700	0001		
\$3,000.0	\$600.00	5.00	EA	5.00	0.00	5.00	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6200027	0710	0001		
\$2,000.0	\$500.00	4.00	EA	4.00	0.00	4.00	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	6200030	0720	0001		
\$22,275.0	\$275.00	81.00	EA	81.00	0.00	81.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	6200036	0730	0001		
\$800.0	\$25.00	32.00	EA	32.00	0.00	32.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	6200042	0740	0001		
\$0.0	\$0.91	0.00	LF	0.00	-23 069 00	23,069.00	WHITE, YIELD LINE TRIANGLES TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6205301B	0750	0001		
\$1,293.1	\$0.91	1,421.00	LF	1,421.00		10.274.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		0760	0001		
\$9,943.2	\$0.90	11,048.00	LF	11,048.00	-5,135.00	16,183.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING		0770	0001		
\$3,585.3	\$0.95	3,774.00	LF	3,774.00	-10,637.00	14,411.00	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	6205903A	0780	0001		
\$3,540.6	\$1.40	2,529.00	LF	2,529.00	-1,007.00	3,536.00	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	6205906A	0790	0001		
							MARKING PAINT, TYPE L BEADS					
\$14,522.7 \$100.0	\$0.55 \$50.00	26,405.00	LF EA	26,405.00	-21,451.00	2.00	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS)	6207001	0800	0001		
\$10,925.0	\$475.00	23.00	EA	23.00	0.00	23.00	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6209902	0820	0001		
							COMBINATION BICYCLIST WITH ARROW					
\$30,249.8	\$4.10	7,378.00	LF	7,378.00	-517.00	7,895.00	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	6209903	0830	0001		
\$4,221.3	\$199.12	21.20	CUYD	21.20	0.00	21.20	FLOWABLE BACKFILL		0840	0001		
\$0.0	\$154.85	0.00	STA	0.00	-102.80	102.80	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	6262000A	0850	0001		
\$70,150.0	\$70,150.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0860	0001		
\$1,526,827.5	\$825.00	1,850.70	CUYD	1,850.70	0.00	1,850.70	CLASS B-1 CONCRETE (CULVERTS)	7034041	0870	0001		
\$307,941.6	\$1.24	248,340.00	LB	248,340.00	0.00	248,340.00	REINFORCING STEEL (CULVERTS)	7061030	0880	0001		
\$161,032.9	\$62.61	2,572.00	LF	2,572.00	0.00	2,572.00	18 IN. PIPE GROUP B	7250318A	0890	0001		

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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				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

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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 902322			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

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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.

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	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$837.0
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	-4.00	44.00	EA	44.00	\$50.00	\$2,200.0
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	-2.00	29.00	EA	29.00	\$45.00	\$1,305.0
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	9.00	27.00	EA	27.00	\$45.00	\$1,215.0
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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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	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.9
	0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.9
	0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.4
	0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.0
	0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
	0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
	0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.6
	0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.4
	0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.9
	0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.9
	0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
	0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
	0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.4
	0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
	0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
	0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.9
	0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.2
	0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.
	0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.8
	0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.0
	0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.7
	0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.0
	0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.2
	0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,128.00	6,128.00	LF	6,128.00	\$7.17	\$43,937.7
	0001	5007	1046002	VALUE ENGINEERING	0.00	88,627.21	88,627.21	EA	88,627.21	\$1.00	\$88,627.2
	0001	5008	6209903	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	31,917.00	\$0.40	\$12,766.8
	0030	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	4.00	\$1,811.56	\$7,246.2
	0061	5010	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.4
	0001	5011	6059901	MISC.PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	1.00	1.00	LS	1.00	\$23,532.00	\$23,532.0
	0001	5012	6059901	MISC. PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	1.00	1.00	LS	1.00	\$17,505.00	\$17,505.0
			_	Date as of Report Generated Date							\$18,533,193.7

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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.

Project: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5012	6059901	MISC. UNDERDRAINAGE	10/15/24	10/15/24	1.00	LS	Completed work on 19th Street for WB and EB lanes, per Change Order No. 0014.	35+00 +/-			

The information below this line are details for Construction Signs (if applicable). No Data Available

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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
		2,10,11,111011				43	Jan 16, 2024	SYSTEM	(\$25.92)
				- Total				\$2,374.08	
			Price FUEL -	rice 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 hathal 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 hathal 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, 2022	SYSTEM	\$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2022	SYSTEM	\$12,509.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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.
		THISKY			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 BASE (6 IN.	Material			2023			Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		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 hathal 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, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,326.15	
			Price FUEL -	Total				\$2,326.15	
	0130 -	- Total						\$2,326.15	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$115,777.80)	
					27	May 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment
						2020			Estimate Item Adjustment (0004) due to user hathalt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					27	May 16,	SYSTEM	(\$115,777.80) \$115,777.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
						May 16, 2023 Jun 1,			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
					28	May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM	\$115,777.80	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
					28	May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 3000	SYSTEM SYSTEM	\$115,777.80 (\$115,777.80)	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
					28 28 29	May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$115,777.80 (\$115,777.80) \$115,777.80	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
					28 28 29 29	May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$115,777.80 (\$115,777.80) \$115,777.80	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 Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
					28 28 29 29 30	May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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 Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment



006	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	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	
	0440	Total	Material - To	tal				\$0.00	
	0140 - 0150	MISC.							
	0150		Material		30	Jun 30, 2023	SYSTEM	\$0.00 \$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.
	0150		Material		30		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
	0150		Material			2023 Jun 30,		\$51,319.37	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
	0150		Material		30	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$51,319.37 (\$51,319.37)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	0150		Material		30	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$51,319.37 (\$51,319.37) \$57,035.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	0150		Material		30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$51,319.37 (\$51,319.37) \$57,035.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
	0150		Material		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
	0150		Material		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55)	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	0190		Material	- Total	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	0190		Material - To		30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,319.37 (\$51,319.37) \$57,035.68 (\$57,035.68) \$112,855.55 (\$112,855.55) \$112,855.55	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment



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	Overrun	Overrun		2023			
		PAVEMENT EDGE DRAIN			34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	- Total						\$0.00	
	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,566.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	· Total						\$0.00	
	0230	CHAIN-LINK FENCE (60 IN.)			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	Γotal			(\$86,720.26)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII		4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	Stockpile S	ГМI - Total			\$86,720.26	
			Material		35	Sep 18, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$34,500.00)	
					36	Oct 2, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$34,500.00)	
					37	Oct 16, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$34,500.00)	
					38	Nov 2, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38		SYSTEM	\$163,075.00 (\$163,075.00)	Estimate Item Adjustment (0060) due to user hathak1 overridding Payment
						2023 Nov 2,			Estimate Item Adjustment (0060) due to user hathak1 overridding Payment
					38	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$163,075.00)	Estimate Item Adjustment (0060) 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 (0005) due to user hathak1 overridding Payment
					38	2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	(\$163,075.00) \$163,075.00	Estimate Item Adjustment (0060) 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 (0005) due to user hathak1 overridding Payment
					38 39 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM	(\$163,075.00) \$163,075.00 (\$163,075.00)	Estimate Item Adjustment (0060) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
				- Total	38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$163,075.00) \$163,075.00 (\$163,075.00) \$163,075.00	Estimate Item Adjustment (0060) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
			Material - To		38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$163,075.00) \$163,075.00 (\$163,075.00) \$163,075.00	Estimate Item Adjustment (0060) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0230 -	·Total	Material - To		38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$163,075.00) \$163,075.00 (\$163,075.00) \$163,075.00 (\$163,075.00)	Estimate Item Adjustment (0060) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment



Marcor M	Dunings	Lina	Description	Adjustment	Other	Fet	Cunntad	Cunntad	Amazumt	Remarks
Material	riojeci	Line	Description		Adjustment				Amount	Remains
24	J4I2006	0240		Material	.,,,,,		2023			
250 Apr 17 SYSTEM S15,992.5 This adjustment official to be criginal system generated Malerial Payment Editional Rem Adjustment (2007) due to see halbard overridding Payment (2007) and to see halbard (2007) and to see halbard overridding Payment (2007) and to see halbard (2007) and to see h			GUTTER TYPE A							Estimate Exception 2 on the current Payment Estimate.
Page						24		SYSTEM	(\$15,929.25)	
Part						25		SYSTEM	\$15,929.25	Estimate Item Adjustment (0024) due to user hathak1 overridding Payment
Total So 00 Misc, FENCING Construction Stockyle Total So 00 See 2 SYSTEM (\$44,181.95) Payment Estimate Item Adjustment generated Stockyle Transaction Stockyle Total See 2 SYSTEM See 2 SYSTEM See 3 System Stockyle Total See 3 SYSTEM See 3 System See 3 System See 4 System See 3 System See 4 System See 4 System See 5 System Syste						25		SYSTEM	(\$15,929.25)	
Material - Total					- Total		2023		\$0.00	
MISC. FENCING Construction 40 Dec. 4 SYSTEM (\$41,818.96) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Transaction Stockple				Material - Tot						
Construction Stockpile Total (141,818.96)		0240 -	Total						\$0.00	
Construction Stockpile - Total 10 Sep 2, SYSTEM 341 818.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 - Total 1818.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 - Total 1818.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 - Total 1818.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 - Total 1818.96 Payment Estimate Exception 3 on the current Payment Estimate Texture Item Adjustment (presented Stockpile Transaction Stockpile		0250	MISC. FENCING			40		SYSTEM	(\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 10 Sep 2, SYSTEM S41 18.96 Payment Estimate Item Adjustment generated Stockgile Transaction Stockgile STM Stockgile STM Stockgile STM Stockgile Transaction Stockgile STM Stockgile STM Stockgile Statistical Stockgile S				Stockpile			2023			
Construction 10 Sep 2 SYSTEM 341,815.96 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 2 SYSTEM 341,815.96 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 2 SYSTEM 10 Sep 2 Sep 2 SysTEM 10 Sep 2										
Shockpile					Stockpile - 1					
Construction Stockpile STM1 - Total \$41,818.96				Stockpile		10		SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STIVII	- Total				\$41,818.96	
2023 SySTEM (\$56,960.00) Estimate Exception 3 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$41,818.96	
Construction Stockpile STM Total S2,0058.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S2,0058.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S2,0058.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S2,0058.40 SYSTEM S1,311.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S2,0058.40 SYSTEM S1,311.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S2,0058.40 SYSTEM S3,007.00				Material		40		SYSTEM	\$56,950.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Material - Total						40		SYSTEM	(\$56,950.00)	
Second Construction Stockpile 37					- Total				\$0.00	
MISC. FENCING Stockpile 37				Material - Tot	al				\$0.00	
Stockpile		0250 -	Total						\$0.00	
Construction Stockpile - Total (\$20,058.40)		0260	MISC. FENCING			37		SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 4 Jun 2, 2022 27 May 16, 2023 SYSTEM \$18,747.20 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$20,058.40)	
Stockpile 2022 27 May 16, SYSTEM \$18,747.20 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	Γotal			(\$20,058.40)	
STMI 27						4		SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Stockpile STMI - Total S20,058.40						27		SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Material					- Total				\$20,058.40	
2023 Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$20,058.40	
2023				Material		37		SYSTEM	\$38,070.00	Estimate Item Adjustment (0034) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 38						37		SYSTEM	(\$38,070.00)	
2023 39						38		SYSTEM	\$38,070.00	Estimate Item Adjustment (0061) due to user hathak1 overridding Payment
Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 39 Nov 16, 2023 40 Dec 4, 2023 40 Dec 4, 2023 Final Estimate Exception 6 on the current Payment Estimate. 40 Dec 4, 2023 Final Estimate Exception 6 on the current Payment Estimate. 40 Dec 4, 2023 Final Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. Fortal Fortal Solution Waterial - Total Solution Solut						38		SYSTEM	(\$38,070.00)	
2023 40 Dec 4, 2023 4						39		SYSTEM	\$38,070.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 40 Dec 4, 2023 \$\frac{1}{2023}\$						39		SYSTEM	(\$38,070.00)	
2023 \$0.00						40		SYSTEM	\$38,070.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Material - Total \$0.00 0260 - Total \$0.00						40		SYSTEM	(\$38,070.00)	
0260 - Total \$0.00					- Total				\$0.00	
				Material - Tot	al				\$0.00	
0270 MISC. FENCING Construction 37 Oct 16, SYSTEM (\$92,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0260 -	Total						\$0.00	
		0270	MISC. FENCING	Construction		37	Oct 16,	SYSTEM	(\$92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
06	0270	MISC. FENCING	Stockpile			2023																
				- Total				(\$92,750.00)														
			Construction	i Stockpile - 1				(\$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	TMI - Tota			\$92,750.00														
	0270 -	Total						\$0.00														
	0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0280 -	Total						\$0.00														
	0290	TRUNCATED DOMES	Material		40	Dec 4, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					40	Dec 4, 2023	SYSTEM	(\$9,324.00)														
															41	Dec 18, 2023	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					41	Dec 18, 2023	SYSTEM	(\$9,324.00)														
																			42	Jan 2, 2024	SYSTEM	\$9,324.00
							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					\$0.00														
	0290 -	Total						\$0.00														
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathal 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,	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment													
						2023			Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													



Machine Color	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 Sept. 10 Se	J4I2006	0300		Material		33		SYSTEM	\$4,814.92	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2023 Sep 5, SYSTEM (54,814.52) Signature Septiment Sep						33		SYSTEM	(\$4,814.92)	
2023 35 Sap 18						34		SYSTEM	\$4,814.92	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
2023 SYSTEM (34,814.02) This adjustment (2007) oue to user fatheats overriding Payment Estimate. Section						34		SYSTEM	(\$4,814.92)	
2023 SYSTEM \$4,814.92 SYSTEM Sys						35		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
2023 SYSTEM SA,814.92 SYSTEM						35		SYSTEM	(\$4,814.92)	
2023 37						36		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
2023 Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estima						36		SYSTEM	(\$4,814.92)	
2023 SYSTEM \$4,814.92 SYSTEM SYS						37		SYSTEM	\$4,814.92	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0502) due to user hathakt overridding Payment Estimate 2023 2						37		SYSTEM	(\$4,814.92)	
39 Nov 16, SYSTEM \$4,814.92 39 Nov 16, SYSTEM \$4,814.92 Total \$0.00 Material - Total \$0.00 Price PUEL 30 Jun 30, SYSTEM \$6.55 Price FUEL 50 Jun 30, SYSTEM \$6.55 SE.55 Price FUEL 50 Jun 30, SYSTEM \$6.51 SE.55 DEWALK 4 IN. 31 Jul 17, SYSTEM \$6.51 Down the current Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, SYSTEM \$6.51 Down the current Payment Estimate Exception 10 on the current Payment Estimate. 31 Jul 17, SYSTEM \$6.51 Down the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 32 Aug 2, SYSTEM \$54.515.80 33 Aug 15, SYSTEM \$79.009.80 34 Sep 5, SYSTEM \$79.009.80 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate. 34 Sep 5, SYSTEM \$79.009.80 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate. 35 Aug 15, SYSTEM \$79.009.80 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate. 36 Aug 15, SYSTEM \$79.009.80 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 5 on the current Payment Estimate. 37 Oct 16, SYSTEM \$75.840.011 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 5 on the current Payment Estimate. 38 Aug 15, SYSTEM \$75.840.010 This adjustment offsets the original system-generated Material Payment Estimate						38		SYSTEM	\$4,814.92	Estimate Item Adjustment (0062) due to user hathak1 overridding Payment
Section Sect						38		SYSTEM	(\$4,814.92)	
Aug 2, SYSTEM S54,515.80 S98,55 SYSTEM S79,009.80 System Sept. Syst						39		SYSTEM	\$4,814.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Material - Total S0.00 Price FUEL 30 Jun 30, SYSTEM \$6.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						39		SYSTEM	(\$4,814.92)	
Price FUEL 30					- Total				\$0.00	
Price FUEL - Total S6.55				Material - To	tal				\$0.00	
Name				Price FUEL		30		SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Section Concrete Side					- Total				\$6.55	
CONCRETE SIDEWALK, 4 IN. Material 31				Price FUEL -	Total					
SIDEWALK, 4 IN. 2023 SYSTEM SYSTEM (\$36,112.00) 31 Jul 17, 2023 32 Aug 2, 2023 SYSTEM \$54,515.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM \$54,515.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 32 Aug 3, 2023 33 Aug 15, 2023 34 SySTEM \$79,009.80 SYSTEM \$79,009.80 34 Sep 5, SYSTEM \$100,018.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 34 Sep 5, SYSTEM \$100,018.40 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 5 on the current Payment Estimate. 35 SySTEM \$100,018.40 Sep 5, SYSTEM \$75,840.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 36 SySTEM \$75,840.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.			Total						\$6.55	
2023 32 Aug 2, 2023 33 Aug 15, 2023 34 Sep 5, SYSTEM \$100,018.40 2023 36 Sep 5, SYSTEM \$75,840.01 37 Oct 16, SYSTEM \$75,840.01 38 Aug 2, 2023 39 Aug 2, 2023 30 Aug 15, 2023 30 Aug 15, 2023 31 Aug 15, 2023 32 Aug 15, 2023 33 Aug 15, 2023 34 Sep 5, SYSTEM \$100,018.40 35 Sey 5, SYSTEM \$75,840.01 36 Sey 5, SYSTEM \$75,840.01 37 Oct 16, SYSTEM \$75,840.01		0310		Material		31		SYSTEM	\$36,112.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Aug 2, 2023 33 Aug 15, 2023 34 Aug 15, 2023 35 Aug 15, 2023 36 Aug 15, 2023 37 Oct 16, 2023 Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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 Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						31		SYSTEM	(\$36,112.00)	
33 Aug 15, 2023 SYSTEM \$79,009.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 35 Sep 5, 2023 SYSTEM (\$100,018.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 36 Sep 5, 2023 SYSTEM (\$100,018.40) 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 Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						32	Aug 2, 2023	SYSTEM	\$54,515.80	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 33 Aug 15, 2023 34 Sep 5, 2023 35 SYSTEM \$100,018.40 36 Sep 5, 2023 37 Oct 16, 2023 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 34 Sep 5, 2023 35 SYSTEM \$75,840.01 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 Estimate Exception 9 on the current Payment Estimate. 36 Oct 16, SYSTEM \$75,840.01						32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
34 Sep 5, 2023 \$\frac{100,018.40}{2023}\$ \$\f						33		SYSTEM	\$79,009.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
2023 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)						33		SYSTEM	(\$79,009.80)	
2023 37 Oct 16, 2023 \$75,840.01 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 37 Oct 16, SYSTEM (\$75,840.01)						34		SYSTEM	\$100,018.40	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 37 Oct 16, SYSTEM (\$75,840.01)						34		SYSTEM	(\$100,018.40)	
						37		SYSTEM	\$75,840.01	Estimate Item Adjustment (0036) due to user hathak1 overridding Payment
						37	Oct 16, 2023	SYSTEM	(\$75,840.01)	



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		(222 242 24)	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	Material - Total				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$39,951.22)	
					31	Jul 17, 2023	SYSTEM	\$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$63,490.27)	
					32	Aug 2, 2023	SYSTEM	\$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$122,482.16)	
				- Total				\$0.00	
			Material - 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 hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$167,046.81)	
					42	Jan 2, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$167,046.81)	
					43	Jan 16, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$167,046.81)	
					44	Feb 1, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$167,046.81)	
					45	Feb 16, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$36,758.78)	
					46	Mar 4, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$36,758.78)	
					47	Mar 15, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$36,758.78)	
					48	Apr 2, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$36,758.78)	
					49	Apr 15, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$36,758.78)	
					50	May 1, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$36,758.78)	
					51	May 16, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$36,758.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -							\$0.00	
	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 hathal 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 hathal 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 hathal overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Jun 1, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,826.00)	
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)	
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)	
					31	Jul 17, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,051.00)	
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)	
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)	
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)	
					35	Sep 18, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$13,964.75)	
					36	Oct 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,964.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathal overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)		
					38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathal overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)		
					39	Nov 16, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathal overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$16,994.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0360 -	- Total						\$0.00		
	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$1,647.58)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0370 -	- Total						\$0.00		
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)		
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)		
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)		
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0380 -	· Total						\$0.00		
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				30	30	30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)		
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)		
					34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	



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 MPH (SAND BARREL ARRAY)	Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
		DANNEL ANIVAL)			5	Jun 16, 2022	SYSTEM	(\$5,000.00)														
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)														
						7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)														
																		9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)														
					10	Sep 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0400 -		Material		00	No. 10	OVOTEL	\$0.00	This allower that the spirited and													
	0410	REPLACEMENT SAND BARREL	Material		39	Nov 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$1,200.00)														
				- Total				\$0.00														
			Material - To				\$0.00															



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
					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	ND COVER,		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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540		Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)	
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
06 (0560	FLASHING ARROW PANEL	Overrun	Overrun					'is applied (if non-zero).						
		ANNOWIANCE		Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0560 -	Total						\$0.00							
(0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)							
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0570 -	Total						\$0.00							
(0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
		CONTTY						2	May 2, 2022	SYSTEM	(\$26,000.00)				
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
	0580 - 1			- Total		May 16, 2022	SYSTEM	(\$26,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		Total						\$0.00							
(0590		TEMPORARY Mate	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.						
		TORIVITE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)							
											6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0600 -	Total						\$0.00							
(0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					31	Jul 17, 2023	SYSTEM	(\$45,812.96)							
					32	Aug 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
								32	Aug 2, 2023	SYSTEM	(\$89,604.76)				
					33	Aug 15, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		TRAFFIC BARRIER			33	Aug 15, 2023	SYSTEM	(\$89,604.76)	
					34	Sep 5, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$89,604.76)	
					35	Sep 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$89,604.76)	
					36	Oct 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$89,604.76)	
					37	Oct 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$89,604.76)	
					38	Nov 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$89,604.76)	
					39	Nov 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$89,604.76)	
					40	Dec 4, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$89,604.76)	
					41	Dec 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$89,604.76)	
					42	Jan 2, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$89,604.76)	
					43	Jan 16, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$89,604.76)	
					44	Feb 1, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$89,604.76)	
					45	Feb 16, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$89,604.76)	
					46	Mar 4, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$89,604.76)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		47	Mar 15, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$89,604.76)	
					48	Apr 2, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$89,604.76)	
					49	Apr 15, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$89,604.76)	
					50	May 1, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$89,604.76)	
					51	May 16, 2024	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	\$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$72,125.00)	
					56	Aug 1, 2024	SYSTEM	\$80,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$80,170.00)	
				- Total				\$0.00	
	0000		Material - To	tal				\$0.00	
	0660 -		Material		20	New 16	CVCTEM	\$0.00	This adjustment effects the anisinal system gapagets d Material Dayment
	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Nov 16, 2023	SYSTEM	\$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,454.00)	
					56	Aug 1, 2024	SYSTEM	\$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$3,454.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -							\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	\$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$12,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -							\$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.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
06 (0690	PREF THERMO	Material	Туре	39	Nov 16,	SYSTEM	(\$0.050.00)			
,,,	J090	PVMT MARK, LT/RT ARROW	iviateriai		39	2023	STOTEM	(\$8,850.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
9	0690 -	Total						\$0.00			
(0700	PREF THERMO PVMT MRKG, STRIAGHT	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			
•	0700 -	Total						\$0.00			
(0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
0	0710 -	Total						\$0.00			
(0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material		39	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$2,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0720 -	Total						\$0.00			
(0730		PREF THERMO PVMT MARK, 30"	Material		39	Nov 16, 2023	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding 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			
	0730 -	Total						\$0.00			
(0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$800.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0740 -	Total						\$0.00			
(0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							5	Jun 16, 2022	SYSTEM	(\$1,293.11)	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
(0760 -	Total						\$0.00			
(0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I2006	0770	6 IN. WHITE HIGH BUILD	Material		39	Nov 16, 2023	SYSTEM	(\$9,943.20)																			
		WATERBORNE PAINT			56	Aug 1, 2024	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					56	Aug 1, 2024	SYSTEM	(\$9,943.20)																			
					57	Aug 16, 2024	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					57	Aug 16, 2024	SYSTEM	(\$9,943.20)																			
					58	Sep 3, 2024	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					58	Sep 3, 2024	SYSTEM	(\$9,943.20)																			
					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)																			
					60	Sep 30, 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.																		
					60	Sep 30, 2024	SYSTEM	(\$9,943.20)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0770 -	Total						\$0.00																			
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
		174141													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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0780	6 IN. YELLOW HIGH BUILD	Material		46	Mar 4, 2024	SYSTEM	(\$3,585.30)	
		WATERBORNE PAINT			47	Mar 15, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$3,585.30)	
					48	Apr 2, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,585.30)	
					49	Apr 15, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$3,585.30)	
					50	May 1, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$3,585.30)	
					51	May 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$3,585.30)	
					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)	
					60	Sep 30, 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.
					60	Sep 30, 2024	SYSTEM	(\$3,585.30)	
				- Total				\$0.00	
	0780 -	Total	Material - To	ai				\$0.00 \$0.00	
	0780 -	12 IN. WHITE	Material		39	Nov 16,	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment
	0190	HIGH BUILD WATERBORNE PAINT	watellal			2023			Inis adjustment orisets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$3,540.60)	
					56	Aug 1, 2024	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$3,540.60)	
					57	Aug 16, 2024	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)6	0790	12 IN. WHITE HIGH BUILD	Material		57	Aug 16, 2024	SYSTEM	(\$3,540.60)	
6 0790		WATERBORNE PAINT			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.
					59	Sep 16, 2024	SYSTEM	(\$3,540.60)	
				60	Sep 30, 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.	
					60	Sep 30, 2024	SYSTEM	(\$3,540.60)	
				- Total				\$0.00	
08			Material - To	tal				\$0.00	
	0790 -	Total				Date By			
	0820	820 MISC. PAVEMENT MARKINGS			39		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		SYSTEM	(\$10,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total				\$0.00 \$0.00			
	0830	39 Nov 16, 2023 30 Nov 16, 2023 30	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		SYSTEM	, , ,	
	0020	Total Material - Total Material Sy							
		FLOWABLE	Material		28		SYSTEM	M (\$3,540.60) M (\$10,925.00) M (\$10,925.00) M (\$10,925.00) M (\$32,021.00) M (\$32,021.00) M (\$32,021.00) M (\$32,021.66) M (\$3,245.66) M (\$3,245.66) M (\$3,245.66) M (\$3,245.66) M (\$3,245.66) M (\$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.
0820 0820 0830	HIGH BUILD WATERBORNE PAINT 0790 - Total 0820 MISC. PAVEMENT MARKINGS 0830 - Total 0830 - Total 0840 FLOWABLE				28		SYSTEM	(\$3,245.66)	
				29		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		SYSTEM	(\$3,245.66)	
						2023		By SYSTEM (\$3,540.60) SYSTEM \$3,540.60 SYSTEM (\$3,540.60) SYSTEM (\$3,540.60) SYSTEM (\$3,540.60) SYSTEM (\$3,540.60) SYSTEM (\$3,540.60) \$0.00	
					30	Jun 30,	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.
						Jun 30, 2023 Jun 30,			Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
						Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$3,245.66)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
					30	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	(\$3,245.66) \$3,245.66	Estimate Item Adjustment (0022) 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 (0014) due to user hathak1 overridding Payment
				- Total	30	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	(\$3,245.66) \$3,245.66 (\$3,245.66)	Estimate Item Adjustment (0022) 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 (0014) due to user hathak1 overridding Payment
			Material - To		30	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	(\$3,245.66) \$3,245.66 (\$3,245.66) \$0.00	Estimate Item Adjustment (0022) 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 (0014) due to user hathak1 overridding Payment
	0840 -	Total	Material - To		30	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	(\$3,245.66) \$3,245.66 (\$3,245.66) \$0.00	Estimate Item Adjustment (0022) 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 (0014) due to user hathak1 overridding Payment
	0840 - 0870	Total CLASS B-1 CONCRETE (CULVERTS)	Material - To		30	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	(\$3,245.66) \$3,245.66 (\$3,245.66) \$0.00	Estimate Item Adjustment (0022) due to user hathalk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathalk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)	
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)	
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)	
					8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)	
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)	
					10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)	
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$911,047.50)	
					12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)	
				- Total				\$0.00	
	2072		Material - To	tal				\$0.00	
	0870 - 0930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$0.00 \$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)	
				14	14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)	
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)	
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16		SYSTEM SYSTEM	\$1,598.68 (\$1,598.68)	Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
						2022 Dec 2,			Estimate Item Adjustment (0004) due to user terrej1 overridding Payment



1000 150 PRECAST CONCRETE FOR Precase Precas	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
19	112006	0930	CULVERT GROUP	Material		18		SYSTEM	\$1,598.68	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment		
2023 19						18		SYSTEM	(\$1,598.68)			
1-Total 15.00 15						19		SYSTEM	\$1,598.68	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment		
						19		SYSTEM	(\$1,598.68)			
1000 Total					- Total				\$0.00			
21				Material - To	tal				\$0.00			
APPRICAST CONCRETE DION PRECAST CONCRETE DION CONCRE		0930 -	Total						\$0.00			
PRECAST CONCRETE DIOOP Naterial - Total 17 Dec 15, SYSTEM S7,184.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Endoys and the original system-generated Material Payment Estimate International Payment Estimate Endoys and the original system-generated Material Payment Estimate Endoys and the original system-generated Material Payment Estimate International Payment Estimate International Payment International International Payment International Int		0980	CONCRETE	Material		21		SYSTEM	\$5,331.12	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment		
Material - Total So.00						21		SYSTEM	(\$5,331.12)			
17					- Total				\$0.00			
17				Material - To	tal				\$0.00			
CONCRETE PROP INLET 2 FT X 2 FT INLET 2		0980 -	Total						\$0.00			
18		0990	CONCRETE DROP	Material		17		SYSTEM	\$7,184.60	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment		
2023 Estimate Item Adjustment (0003) due to user hathack to verridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate E						17		SYSTEM	(\$7,184.60)			
19								18		SYSTEM	\$7,184.60	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user hathack I overridding Payment Estimate Exception 14 on the current Payment Estimate. 19								18		SYSTEM	(\$7,184.60)	
100 PRECAST CONCRETE DROP INLET 3 FT X 2 FT						19		SYSTEM	\$7,184.60	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment		
Naterial - Total S0.00						19		SYSTEM	(\$7,184.60)			
1000 PRECAST CONCRETE DROP INLET 3 FT X 2 FT				- Total					\$0.00			
1000 PRECAST CONCRETE DROP INLET 3 FT X 2 FT				Material - To	tal				\$0.00			
CONCRETE DROP INLET 3 FT X 2 FT		0990 -	Total						\$0.00			
2022 13		1000	CONCRETE DROP	Material		12		SYSTEM	\$3,059.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment		
2022 Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 13						12		SYSTEM	(\$3,059.80)			
2022 14 Nov 2, 2022 14 Nov 2, 2022 15 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. 16 Nov 2, 2022 17 Total 1000 - Total 10						13		SYSTEM	\$3,059.80	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment		
2022 Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						13		SYSTEM	(\$3,059.80)			
Total \$0.00						14		SYSTEM	\$3,059.80	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment		
Material - Total \$0.00						14		SYSTEM	(\$3,059.80)			
1020 PRECAST CONCRETE DROP INLET 5 FT X 2 FT 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) 15 Total \$0.00					- Total	EUEE			\$0.00			
1020 PRECAST CONCRETE DROP INLET 5 FT X 2 FT 1020 PRECAST CONCRETE DROP INLET 5 FT X 2 FT		1000 - T		Material - To	tal				\$0.00			
CONCRETE DROP INLET 5 FT X 2 FT 2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 14 Nov 2, 2022 (\$3,059.68) - Total \$0.00			Total		iai - rotai				\$0.00			
- Total \$0.00		1020	CONCRETE DROP	Material		14		SYSTEM	\$3,059.68	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment		
						14		SYSTEM	(\$3,059.68)			
Material - Total \$0.00					- Total				\$0.00			
									\$0.00			



1000 MSC_MANHOLES Makelel 19 Jan 17, SYSTEM 510,545.50 Estimate Exception 15 on the current Payment Estimate Makelel AND DROP NN_ETS 10 Jan 17, SYSTEM 10,045.50 Statistical processing payment of the current Payment Estimate Statistical payment (10,045.50 Jan 20,045.50 J	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	n	Description	Line				
AND DROP No.ETS 2023 Estimate Exception 15 on the current Payment Estimate. Estimate Exception 15 on the current Payment Estimate.	\$0.00							Total	1020 -				
Total 1000 MISC, MANPOLES Material - Total 17	Estimate Iter	SYSTEM		19		Material	DROP	AND DROP	1040				
1940 Total	(\$10,545.60)	SYSTEM		19									
1000 MISC, MANHOLES Material 17 Dec. 15, SYSTEM S21,091.16 Editable lear Adjustment (Disc) due to user halfwart coveredding Editable Exception 14 on the current Payment Estimate. 17 Dec. 15, SYSTEM S21,091.16 Editable lear Adjustment (Disc) due to user halfwart coveredding Editable Exception 14 on the current Payment Estimate. 18 Jun 3, SYSTEM S21,091.16 Editable lear Adjustment (Disc) due to user halfwart coveredding Estimate Exception 14 on the current Payment Estimate. 19 Jun 17, SYSTEM S21,091.16 Editable Exception 14 on the current Payment Estimate. 19 Jun 17, SYSTEM S21,091.16 Editable Exception 15 on the current Payment Estimate. 19 Jun 17, SYSTEM S21,091.16 Editable lear Adjustment (Disc) due to user halfwart coveredding Estimate Exception 16 on the current Payment Estimate. 19 Jun 17, SYSTEM S21,091.16 Editable Exception 16 on the current Payment Estimate. 19 Jun 17, SYSTEM S22,091.16 Editable Exception 16 on the current Payment Estimate. 19 Jun 17, SYSTEM S22,091.16 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 17 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 15 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 15 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 15 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,072.80 Editable Exception 15 on the current Payment Estimate. 19 Jun 1	\$0.00				- Total								
1050 MISC, MANHOLES And D PROPORTION AND D	\$0.00				tal	Material - Tot							
AND DROP (NLETS 17 Dec 15, SYSTEM (\$21,091.6)	\$0.00							Total	1040 -				
18	Estimate Iter	SYSTEM		17		Material	DROP	AND DROP	1050				
2023 SYSTEM (\$21,091.60 SySTEM (\$21,091.60 SySTEM Sy	(\$21,091.16)	SYSTEM		17									
19	Estimate Iter	SYSTEM		18									
2023 SYSTEM (\$21,091.16)	(\$21,091.16)	SYSTEM		18									
1050 - Total 1050	Estimate Iter	SYSTEM		19									
Material - Total 1900 1060 - Total 1900 1070 - Total	(\$21,091.16)	SYSTEM		19									
1050 - Total 1060 MISC, MANHOLES Material - Total 19 Jan 17, 2VSTEM 2023 2023 19 Jan 17, 2VSTEM 2023 202	\$0.00				- Total								
1060 MISC. MANHOLES Material 19	\$0.00				Material - To			1050					
AND DROP INLETS	\$0.00							Total	1050 -				
1070 MISC, MANHOLES AND DROP INLETS	Estimate Iter	SYSTEM		19		Material	MISC. MANHOLES AND DROP	MISC. MANHOLES AND DROP	1060				
1070 MISC. MANHOLES Material 17	(\$5,272.80)	SYSTEM		19		-77		INLETS					
1070 MISC. MANHOLES AND DROP INLETS	\$0.00				- Total								
MISC. MANHOLES AND DROP INLETS	\$0.00				tal	Material - Tot							
2022 Estimate Item Adjustment (0009) due fo user hathakt overridding Estimate Exception 15 on the current Payment Estimate.	\$0.00							Total	1060 -				
2022 18	Estimate Iter	SYSTEM		17		Material	DROP	AND DROP	1070				
Sep 15, SySTEM Sep 16, SySTEM Sep 30, SySTEM Sep 15, SySTEM Sep 30, SySTEM Sep	(\$8,858.28)	SYSTEM		17									
2023 19	Estimate Iter	SYSTEM		18									
2023 Estimate Item Adjustment (0007) due to user hathak1 overridding Estimate Exception 18 on the current Payment Estimate. 19 Jan 17, 2023 **SYSTEM** (\$8,858.28) **Total** **So.00** **Material - Total** **So.00** **Total** **So.00** **Material - Total** **So.00** **Inis adjustment offsets the original system-generated Material Pates Estimate Item Adjustment (0006) due to user hathak1 overridding Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 12 Sep 30, SYSTEM** **SYSTEM** **SYS	(\$8,858.28)	SYSTEM		18									
- Total S0.00 Material - Total \$0.00 1070 - Total 36 IN. GROUP B FLARED END SEC 111 Sep 15, 2022 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Prestimate Exception 16 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Prestimate Exception 16 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Prestimate Exception 23 on the current Payment Estimate.	Estimate Iter	SYSTEM		19									
Material - Total \$0.00	(\$8,858.28)	SYSTEM		19									
1110 36 IN. GROUP B FLARED END SEC 111 Sep 15, 2022 112 Sep 30, 2022 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Patestimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Patestimate Exception 16 on the current Payment Estimate. 13 Sep 30, 2022 14 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Patestimate Exception 23 on the current Payment Estimate.	\$0.00				- Total								
1110 36 IN. GROUP B FLARED END SEC 11 Sep 15, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0006) due to user hathal1 overridding Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$2,417.84) 12 Sep 30, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0008) due to user hathal1 overridding Estimate Exception 23 on the current Payment Estimate.	\$0.00				tal	Material - Tot							
FLARED END SEC 2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Estimate Exception 16 on the current Payment Estimate. 11 Sep 15, 2022 12 Sep 30, 2022 This adjustment offsets the original system-generated Material Pate Estimate Item Adjustment (0008) due to user hathak1 overridding Estimate Exception 23 on the current Payment Estimate.	\$0.00							Total	1070 -				
2022 12 Sep 30, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0008) due to user hathak1 overridding Estimate Exception 23 on the current Payment Estimate.	Estimate Iter	SYSTEM		11		Material			1110				
2022 Estimate Item Adjustment (0008) due to user hathak1 overridding Estimate Exception 23 on the current Payment Estimate.	(\$2,417.84)	SYSTEM		11									
12 Sep 30, SYSTEM (\$2.417.84)	Estimate Iter	SYSTEM		12									
2022	(\$2,417.84)	SYSTEM	Sep 30, 2022	12									
13 Oct 17, SYSTEM \$2,417.84 This adjustment offsets the original system-generated Material Pa	\$2,417.84 This adjustm	SYSTEM	Oct 17,	13									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	1110	36 IN. GROUP B FLARED END SEC	Material			2022			Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					13	Oct 17, 2022	SYSTEM	(\$2,417.84)																
					14	Nov 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					14	Nov 2, 2022	SYSTEM	(\$2,417.84)																
					15	Nov 16, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					15	Nov 16, 2022	SYSTEM	(\$2,417.84)																
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
						16	Dec 2, 2022	SYSTEM	(\$2,417.84)															
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
									17	Dec 15, 2022	SYSTEM	(\$2,417.84)												
					18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					1	18	Jan 3, 2023	SYSTEM	(\$2,417.84)															
					19	Jan 17, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)																
			Material - To					\$0.00																
			Material - To	tal				\$0.00																
	1110 -				47	D 45	OVOTEN	\$0.00																
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
							17	Dec 15, 2022	SYSTEM	(\$833.13)														
									18	Jan 3, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
						18	Jan 3, 2023	SYSTEM	(\$833.13)															
																				19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$833.13)																
				- Total				\$0.00																
	1120-	120 - Total 130 24 IN. GROUP A FLARED END SECT	Material - To	tal				\$0.00																
	1130		RED END	Material		Material	Material	12	Sep 30, 2022	SYSTEM	\$0.00 \$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.												
				1:	12					1	12	Sep 30, 2022	SYSTEM	(\$1,270.83)										
						13	Oct 17, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					13	Oct 17, 2022	SYSTEM	(\$1,270.83)																
														14	Nov 2,	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	1130	24 IN. GROUP A FLARED END	Material			2022			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
		SECT			14	Nov 2, 2022	SYSTEM	(\$1,270.83)								
					15	Nov 16, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					15	Nov 16, 2022	SYSTEM	(\$1,270.83)								
					16	Dec 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)								
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				17	Dec 15, 2022	SYSTEM	(\$1,270.83)									
					18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				18	Jan 3, 2023	SYSTEM	(\$1,270.83)									
												19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)								
			- Total				\$0.00									
			Material - To	tal				\$0.00								
	1130 -	- Total						\$0.00								
	1130 - Total 1140		Material		13	Oct 17,	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment							
					2022			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
		. 525 2.15 626			13	2022 Oct 17, 2022	SYSTEM	(\$1,220.14)								
		. 5 2 323			13	Oct 17,	SYSTEM SYSTEM	(\$1,220.14) \$1,220.14								
						Oct 17, 2022 Nov 2,		,	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment							
					14	Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$1,220.14	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment							
					14	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$1,220.14 (\$1,220.14)	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment							
					14 14 15	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment							
					14 14 15	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment							
					14 14 15 15 16	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment							
					14 14 15 15 16 16	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment							
					14 15 15 16 16 17	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment							
					14 15 15 16 17 17	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.							
					14 15 15 16 16 17 17 18	Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 3,	SYSTEM	\$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.							



Material Total T	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
140 Total	J4I2006	1140		Material	* 1				\$0.00		
SEEDING PRODUCT Security Seeding Seedi			FLARED END SEC	Material - To	tal				\$0.00		
SEASON Stockplo 2022 26		1140 -	Total						\$0.00		
26		1150	SEASON			14		SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 28			GRASSES			26		SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 203						27		SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 37						28		SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 SYSTEM (\$1,627.52) Payment Estimate Item Adjustment generated Stockpile Transaction						29		SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 40 Dec 4, SYSTEM (\$2.480.80) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3.23.59) Construction Stockpile Total (\$8.3.23.59) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8.3.23.59) SySTEM (\$8.3.23.59) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$8.3.23.59) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0011) due to user harbard overridding Payment Estimate Item Adjustment (0089) due to user harbard overridding Payment Estimate Item Adjustment (0089) due to user harbard overridding Payment Estimate Item Adjustment (0041) due to user harbard overridding Payment Estimate Item Adjustment (0041) due to user harbard overridding Payment Estimate Item Adjustment (0041) due to user harbard overridding Payment Estimate Item Adjustment (0041) due to user harbard overridding Payment Estimate Item Adjustment (0041) due to user harbard overridding Payment Estimate Item Adjustment (0121) due to user harbard overridding Payment Estimate Item Adjustment (0121) due to user harbard overridding Payment Estimate Item Adjustment (0121) due to user harbard overridding Payment Estimate Item Adjustment (0121) due t						37		SYSTEM	(\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total (\$8,323.59)						38		SYSTEM	(\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (88,232.59)						40		SYSTEM	(\$2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Transaction S				Construction Stockpile	- Total				(\$8,323.59)		
Stockpile STMI -Total S8,323.59					Stockpile - 1	Γotal			(\$8,323.59)		
Construction Stockpile STMI - Total \$8,932.59						4		SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material				STIVII	- Total				\$8,323.59		
2022 Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Exception 25 on the current Payment Estimate.						「MI - Total			\$8,323.59		
15					Material		14		SYSTEM	\$8,932.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate. 15 Nov 16, 2022 \$0.00 Total						14		SYSTEM	(\$8,932.00)		
Total Total S0.00 1150 - Total						15		SYSTEM	\$8,932.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment	
Total S0.00 S0.0						15		SYSTEM	(\$8,932.00)		
Solid Soli					- Total				\$0.00		
ROCK DITCH CHECK Material				Material - To	tal				\$0.00		
CHECK 2022 May 2, 2022 May 16, 2022 May 16, 2022 May 16, 2022 This adjustment (0004) due to user hathak1 overridding Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Naterial - Total So.00 ALTERNATE DITCH CHECK DITCH CHECK Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. System (\$768.00) Formal System (\$768.00) 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 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment		1150 -									
2022 3		1160		Material		2		SYSTEM	\$768.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
2022 Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 3 May 16, 2022 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						2		SYSTEM	(\$768.00)		
2022 -Total \$0.00 Material - Total \$0.00 1160 - Total \$0.00 1170 ALTERNATE DITCH CHECK Material 14 Nov 2, 2022 SYSTEM \$1,801.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment					3	3		SYSTEM	\$768.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment	
Material - Total \$0.00 1160 - Total \$0.00 1170 ALTERNATE DITCH CHECK Material 14 Nov 2, SYSTEM \$1,801.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment						3		SYSTEM	(\$768.00)		
1160 - Total \$0.00 1170 ALTERNATE DITCH CHECK Material 14 Nov 2, SYSTEM \$1,801.80 \$1,801.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment					- Total				\$0.00		
1170 ALTERNATE Material 14 Nov 2, SYSTEM \$1,801.80 This adjustment offsets the original system-generated Material Payment DITCH CHECK 2022 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment				Material - To	tal				\$0.00		
DITCH CHECK 2022 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment		1160 -	Total						\$0.00		
		1170		Material		14		SYSTEM	\$1,801.80	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment	
14 Nov 2, 2022 SYSTEM (\$1,801.80)						14		SYSTEM	(\$1,801.80)		
15 Nov 16, 2022 \$\ \text{SYSTEM} \\ 2022 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					15	15		SYSTEM	\$2,962.05	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
15 Nov 16, 2022 (\$2,962.05)						15		SYSTEM	(\$2,962.05)		
56 Aug 1, 2024 \$11,916.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment						56		SYSTEM	\$11,916.45		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1170	ALTERNATE	Material						Estimate Exception 25 on the current Payment Estimate.			
		DITCH CHECK			56	Aug 1, 2024	SYSTEM	(\$11,916.45)				
					57	Aug 16, 2024	SYSTEM	\$11,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					57	Aug 16, 2024	SYSTEM	(\$11,916.45)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1170 -	Total						\$0.00				
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$400.00)				
						Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					15	Nov 16, 2022	SYSTEM	(\$400.00)				
							56	Aug 1, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
									56	Aug 1, 2024	SYSTEM	(\$6,800.00)
							57	57	Aug 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$6,800.00)				
				- Total				\$0.00				
				- I Otal				φ0.00				
			Material - To					\$0.00				
	1180 -	Total	Material - To									
	1180 - 1200	Total TEMPORARY SEEDING	Material - To		17	Dec 15, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		TEMPORARY			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment			
		TEMPORARY				2022 Dec 15,		\$0.00 \$0.00 \$5,820.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment			
		TEMPORARY			17	Dec 15, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment			
		TEMPORARY			17	Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment			
		TEMPORARY			17 18	Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment			
		TEMPORARY			17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment			
		TEMPORARY			17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment			
		TEMPORARY			17 18 18 19 19 20	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment			
		TEMPORARY			17 18 18 19 19 20 20	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
		TEMPORARY			17 18 18 19 19 20 20 21	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 15, 2023 Feb 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) (\$5,820.00) (\$11,640.00) (\$11,640.00) (\$11,640.00) (\$11,640.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
		TEMPORARY			17 18 18 19 19 20 20 21	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 15, 2023 Feb 15, 2023	SYSTEM	\$0.00 \$0.00 \$5,820.00 (\$5,820.00) (\$5,820.00) (\$5,820.00) (\$11,640.00) (\$11,640.00) (\$11,640.00) (\$11,640.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	1200	TEMPORARY	Material	31					Estimate Exception 9 on the current Payment Estimate.															
		SEEDING			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																
	1200 -							\$0.00																
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Other Item Adjustment	OADJ		Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.															
					7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.															
			Other Item Ad	OADJ - Tota				\$0.00																
								\$0.00																
			Overrun	Overrun Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)																
						7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal			\$0.00																	
	1210 -	Total						\$0.00																
	1230	TYPE 3B EROSION CONTROL	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		BLANKET			15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					:								2	2	2 2 3				26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
																		27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
																	28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
																				29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
																						35	Sep 18, 2023	SYSTEM
																37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				3	38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					40	Dec 4, 2023	SYSTEM	(\$2,651.76)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$21,600.00)																
			Construction	Stockpile - 1				(\$21,600.00)																
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$21,600.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I2006	1230	TYPE 3B	Construction	Stockpile S	ГМI - Total			\$21,600.00																	
		EROSION CONTROL BLANKET	Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)																	
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)																	
					56	Aug 1, 2024	SYSTEM	\$137,083.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					56	Aug 1, 2024	SYSTEM	(\$137,083.24)																	
					57	Aug 16, 2024	SYSTEM	\$137,083.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					57	Aug 16, 2024	SYSTEM	(\$137,083.24)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1230 - Total 1240	Total	Meterial					\$0.00																	
		MISC.	Material		33	Aug 15, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
														33	Aug 15, 2023	SYSTEM	(\$1,207,728.58)								
																		34	Sep 5, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
																	34	Sep 5, 2023	SYSTEM	(\$1,207,728.58)					
								35	Sep 18, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					35	Sep 18, 2023	SYSTEM	(\$1,339,800.00)																	
					36	Oct 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					36	Oct 2, 2023	SYSTEM	(\$1,339,800.00)																	
															37	Oct 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
									37	Oct 16, 2023	SYSTEM	(\$1,339,800.00)													
																					38	Nov 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									38	Nov 2, 2023	SYSTEM	(\$1,339,800.00)													
															3	39	Nov 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
																39	Nov 16, 2023	SYSTEM	(\$1,339,800.00)						
																40	40	Dec 4, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		40	40	Dec 4, 2023	SYSTEM	(\$1,339,800.00)																			
					41	Dec 18, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	1240	MISC.	Material	, ,,	41	Dec 18, 2023	SYSTEM	(\$1,339,800.00)									
					42	Jan 2, 2024	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					42	Jan 2, 2024	SYSTEM	(\$1,339,800.00)									
					43	Jan 16, 2024	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					43	Jan 16, 2024	SYSTEM	(\$1,339,800.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item	ACAD	29	Jun 16,	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps								
			Adjustment			2023			1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment								
									AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps								
									1-4: 1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment								
									AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps								
									1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment								
					34	Sep 5,	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023:								
						2023			6/04/23 - 1579.79 SY = \$3161.21								
					34	Sep 5,	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023:								
						2023			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:							
						2020			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,	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023:				
						2023			7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43								
					45	Feb 16, 2024	hathak1	\$2,090.31	For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33								
					45	Feb 16, 2024	hathak1	\$3,161.21	For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = \$3,161.21								
					45	Feb 16, 2024	hathak1	\$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$4,550.80 8/08 - 3047.26 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$5,230.20 8/12 - 3137.11 SQ YD = \$5,405.60 8/14 - 2371.30 SQ YD = \$4,086.02 8/15 - 5068.91 SQ YD = \$8,334.31								
													45	Feb 16, 2024	hathak1	\$775.01	For 387.30 SQ YD of SP125C placed on August 26, 2023. 8/26 - 387.30 SQ YD = \$775.01
					45	Feb 16, 2024	hathak1	\$12,200.52	For 7080.05 SQ YD of SP190C placed from July 2, 2023 - July 31, 2023. 7/11 - 1762.45 SQ YD = \$3,036.91 7/12 - 2756.68 SQ YD = \$4,750.08 7/13 - 2141.16 SQ YD = \$3,689.46 7/16 - 420.21 SQ YD = \$724.07								
						45	Feb 16, 2024	hathak1	\$13,610.81	For 7898.96 SQ YD of SP190C placed on 06/03 and 06/04/23. 06/03 - 6595.95 SY = \$11,365.58 06/04 - 1303.01 SY = \$2,245.23							
					45	Feb 16, 2024	hathak1	(\$62,380.13)	Removing all previous AC adjustments paid to date due to errors found in quantities. These will be readjusted and paid on this estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I2006	1240	MISC.	Other Item Adjustment	ACAD	56	Aug 1, 2024	hathak1	\$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 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 - To	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:																					
						0 5		000400	869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment																					
														34	Sep 5, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60												
									7/16/23 - 287.43 SY = \$44.09																					
					34	Sep 5, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023:																					
									6/04/23 - 1579.79 SY = \$484.63																					
					34	Sep 5, 2023	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023:																					
																	3	34	34	34	3									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
																							3					Sep 5, 2023	hathak1	\$739.74
																	2	46	Mar 4,	hathak1	\$160.23	Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023.								
					2		2024			7/13 - 395.30 Sq Yd = \$60.63																				
										7/14 - 649.33 Sq Yd = \$99.60																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL	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.
					46	Mar 4, 2024	hathak1	\$6,894.44	8/26 - 387.30 Sq Yd = \$482.68 Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023.
						202.			9/12 - 1896.87 Sq Yd = \$3164.07 9/13 - 2236.37 Sq Yd = \$3730.37
					46	Mar 1, 2024	hathak1	\$1,086.03	Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023. 7/11 - 1762.45 Sq Yd = \$270.33 7/12 - 2756.68 Sq Yd = \$422.83 7/13 - 2141.16 Sq Yd = \$328.42 7/16 - 420.21 Sq Yd = \$ 64.45
					46	Mar 1, 2024	hathak1	\$2,423.15	Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023. 6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$399.72
					46	Mar 4, 2024	hathak1	(\$28,021.07)	The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the revised amounts will be placed on this estimate.
					56	Aug 1, 2024	hathak1	(\$28,761.49)	Deducting the following Fuel adjustments due to quantity errors on previous Estimate 0046. Revised quantities will be placed on Estimate 0056.
									Estimate 0046 - \$484.63 for 1579.9 SY of SP125 placed in June 2023. Estimate 0046 - \$2,423.15 for 7898.96 SY of SP190 placed in June 2023. Estimate 0046 - \$25,853.71 for 20,745.31 SY of SP190 placed in August 2023.
					56	Aug 1, 2024	hathak1	\$509.61	Fuel Adjustment for 1661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 Sq Yd = \$509.61
					56	Aug 1, 2024	hathak1	\$2,467.12	Fuel Adjustment for 8042.29 SY of SP190 placed in the month of June 2023. 6/03 – 6739.28 Sq Yd = \$2067.40 6/04 - 1303.01 Sq Yd = \$399.72
					56	Aug 1, 2024	hathak1	\$26,182.54	Fuel Adjustments for 21,009.15 SY of SP190C placed in the month of August 2023: 8/02 – 3127.38 SY = \$3897.48 8/05 – 2641.03 SY = \$3291.38 8/08 – 3196.40 SY = \$3983.50 8/10 – 1718.36 SY = \$2141.49 8/12 – 2885.80 SY = \$3596.41 8/14 – 2174.06 SY = \$2709.41 8/15 – 4907.88 SY = \$6116.42 8/16 – 358.24 SY = \$446.45
				FUEL - Tota	ıl			\$37,782.65	
			Other Item A	djustment - T	otal			\$114,502.43	
	1240 -		Other Item	ACAD	56	Aug 4	hathak1	\$114,502.43	AC Adjustment for 1404 22 SV of Bit Deca 24.7 placed in August 2002
	1260	TYPE A2 SHOULDER		ACAD	30	Aug 1, 2024	naulaki	\$951.50	AC Adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = \$287.89 8/25 - 979.36 SY = \$663.61
					56	Aug 1, 2024	hathak1	\$470.72	AC Adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023 8/25 - 1539.75 SY = \$470.72
					56	Aug 1, 2024	hathak1	\$910.52	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023 7/13 - 812.22 SY = \$248.31 7/14 - 2166.12 SY = \$662.21
					56	Aug 1, 2024	hathak1	\$2,109.95	AC Adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023 7/10 - 3113.86 SY = \$2109.95
				ACAD - Tota	al			\$4,442.69	7770 0710.00 01 - 92100.00



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
200	1000	T)/D5 40	011 11	Туре				0040.05	A		
006	1260	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	56	Aug 1, 2024	hathak1	\$216.05	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023		
									7/13 - 812.22 SY = \$58.92 7/14 - 2166.12 SY = \$157.13		
					56	Aug 1, 2024	hathak1	\$736.41	Fuel adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023		
						2024			8/16 - 424.87 SY = \$222.81 8/25 - 979.36 SY = \$513.60		
					56	Aug 1,	hathak1	\$353.27	Fuel adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023		
						2024		*****	8/25 - 1539.75 SY = \$353.27		
					56	Aug 1,	hathak1	\$516.28	Fuel adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023		
						2024			7/10 - 3113.86 SY = \$516.28		
					58	Sep 3,	scarpm1	\$181.86	Payment to zero out auto generated fuel adjustment since manual		
				FUEL Total		2024		£2 002 87	adjustments where entered.		
			Other Item A	FUEL - Tota				\$2,003.87 \$6,446.56			
			Price FUEL	ajustilielit - 1	31	Jul 17,	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						2023			, , , , , , , , , , , , , , , , , , , ,		
					35	Sep 18, 2023	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					44	Feb 1, 2024	SYSTEM	(\$192.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$181.86)			
			Price FUEL -	Total				(\$181.86)			
	1260 -	Total						\$6,264.70			
	1280	MGS GUARDRAIL	L 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	
							37	35	Sep 18, 2023	SYSTEM	(\$5,615.50)
								37	Oct 16, 2023	SYSTEM	(\$2,552.50)
					41	Dec 18, 2023	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$27,567.00)			
			Construction	Stockpile - 1	Total			(\$27,567.00)			
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$27,567.00			
			Construction	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			
	APP. TRANS SE		Material - Tot	al				\$0.00			
								\$0.00			
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		,		- Total				(\$3,784.00)			
		(<u>\$</u>	Construction	Stockpile - 1		May: 40	CVCTE1:	(\$3,784.00)	Downson's Fatimate Hom Adjustment and artist of Ottobard's Townson's		
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$3,784.00			
			Construction Stockpile STMI - Total					\$3,784.00			
								\$0.00			



2023 Estimate Item Adjustment (0029) due to user hathard 1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 1310 - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile Total Section	J4I2006	1300	BLOCK			43		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 3					- Total				(\$560.00)	
Shockpile Similar -Total				Construction	Stockpile - 1	otal			(\$560.00)	
1300 - Total				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1300 - Total					- Total				\$560.00	
1310				Construction	Stockpile S1	MI - Total			\$560.00	
ANCHOR Slocyple		1300 -	Total						\$0.00	
2023 34 Sep 5, 2023 20		1310				25		SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total System Sys						28		SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total (85,865.00)						34		SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile -Total						35		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 3 May 16 2022 5 5 5 5 5 5 5 5 5										
Stockpile 2022 STMI - Total S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5,985.00 S5				Construction	Stockpile - 1				(\$5,985.00)	
Construction Stockpile STMI - Total \$5,985.00				Stockpile		3		SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25				OTIVII	- Total				\$5,985.00	
2023 Estimate Item Adjustment (0029) due to user hathark 1 overridding Paym Estimate Exception 12 on the current Payment Estimate.				Construction	Stockpile S1	MI - Total			\$5,985.00	
1310 - Total				Material		25		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.
1310 - Total						25		SYSTEM	(\$1,250.00)	
1320 Type A CRASHWORTHY Short Exhibition Stockpile 25					- Total				\$0.00	
1320				Material - Tot	al				\$0.00	
2023 2023 2024 2024 2025		1310 -	Total						\$0.00	
MASH 28		1320	CRASHWORTHY			25		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 35 Sep 18, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Oct 16, SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 41 Dec 18, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$19,500.00)						28		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023						34		SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
41 Dec 18, 2023 (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$19,500.00) Construction Stockpile - Total (\$19,500.00) Construction Stockpile - Total (\$19,500.00) Construction Stockpile STMI \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI \$19,500.00 Construction Stockpile STMI - Total \$19,500.00 Material 25 Apr 17, 2023 SYSTEM \$2,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Item Adjustment (0030) due						35			(\$1,950.00)	· · · · · ·
Construction Stockpile - Total (\$19,500.00)						37	2023		,	, , , , ,
Construction Stockpile - Total Construction Stockpile STMI					T	41		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 May 16, 2022 \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$19,500.00 \$ Construction Stockpile STMI - Total \$19,500.00 \$ Material 25 Apr 17, 2023 \$YSTEM \$2,950.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0030) due to user hathak1 overridding Paym Estimate Exception 13 on the current Payment Estimate. - Total \$0.00				0						
Stockpile STMI - Total S19,500.00 Construction Stockpile STMI - Total Material 25					Stockpile - 1		May 10	OVOTEL		December 5 of the state bear Adjustment and the Science of the state o
Construction Stockpile STMI - Total S19,500.00 Material 25 Apr 17, 2023 SYSTEM \$2,950.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0030) due to user hathak1 overridding Paym Estimate Exception 13 on the current Payment Estimate. - Total \$19,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0030) due to user hathak1 overridding Paym Estimate Exception 13 on the current Payment Estimate.				Stockpile	T	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 Apr 17, 2023 SYSTEM \$2,950.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0030) due to user hathat1 overridding Paym Estimate Exception 13 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$2,950.00) - Total \$0.00				Canalinati		TANK TO SE				
Estimate Item Adjustment (0030) due to user hathak1 overridding Paym Estimate Exception 13 on the current Payment Estimate. 25 Apr 17, 2023 (\$2,950.00) - Total \$0.00					Stockpile S1			OVOTEL		This all the state of the state
- Total \$0.00				Material		25		SYSTEM	\$2,950.00	Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
						25		SYSTEM	(\$2,950.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tot	al				\$0.00	
1320 - Total \$0.00		1320 -	Total						\$0.00	
ASSEMBLY, Adjustment 2023 in the project. Contractor was left with materials that are unusable beyong GUARD CABLE 3- project. The guard cable on I-35 is an out-dated style and new guard cable on I-35 is an out-dated style and new guard cable on I-35 is an out-dated style and new guard cable.		1330	ASSEMBLY, GUARD CABLE 3-		MATL	39		hathak1	\$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1330	ANCHOR ASSEMBLY,	Other Item Adjustment	MATL					materials will be delivered to the Nashua Project office.
		GUARD CABLE 3- STRAND	Adjustment						2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD
		STIAND							24 EA - #4 Rebar x 2'-8"
									6 EA - Foundation cage 6 EA - Lower Post 2'-0"
					41	Dec 18, 2023	hathak1	(\$4,240.00)	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.
					41	Dec 18, 2023	hathak1	\$2,008.24	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office.
									12 EA - #3 Rebar - 8" OD
									24 EA - #4 Rebar x 2'-8"
									6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage
									6 EA - Lower Post 2'-0"
				MATL - Tota	al			\$2,008.24	
			Other Item A	djustment - T	「otal			\$2,008.24	
	1330 -	Total						\$2,008.24	
	1350	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE AT		- Total				(\$60,513.20)	
			Construction	Stockpile -	Total			(\$60,513.20)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$60,513.20	
			Construction	Stockpile S	TMI - Total			\$60,513.20	
	1350 -	Total						\$0.00	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,463.00)	
			Construction	Stockpile -	Total			(\$24,463.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$24,463.00	
			Construction	Stockpile S				\$24,463.00	
			Material		36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$30,099.52)	
					37	Oct 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$30,099.52)	
					38	Nov 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$30,099.52)	
					39	Nov 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$30,099.52)	
				- Total				\$0.00	
								00.00	
			Material - To	tal				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
12006	1360 -	· Total						\$0.00		
	1370	LUMINAIRE, LED- B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,265.75)		
			Construction	Stockpile - 1	Total			(\$5,265.75)		
			Construction Stockpile STMI	Total	14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,265.75		
			Construction	Stockpile S	IMI - I ota			\$5,265.75		
	1370 -				00		OVOTEN	\$0.00		
	1380	BASE MOUNTED CONTROL STATION	Material		38	Nov 2, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$7,366.09)		
					39	Nov 16, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$7,366.09)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1380 -							\$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	
			0 1 11	- Total				(\$9,357.69)		
				Construction	Stockpile - I			0)/0==1/	(\$9,357.69)	
			Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$9,357.69 \$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		IMI Total					
	1390 -	Total	Construction	i Stockpile S	I IVII - I Ota			\$9,357.69 \$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 - Tot					\$0.00		
	1410 -	· Total						\$0.00		
	1430	PULL BOX, PREFORMED	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 1			36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,280.20)		
			Construction	Stockpile - 1	Γotal			(\$6,280.20)		
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$6,280.20		
			Construction	Stockpile S	ΓΜΙ - Tota			\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1440	CABLE, 2 AWG 1	Material						Estimate Exception 17 on the current Payment Estimate.
		CONDUCTOR			37	Oct 16, 2023	SYSTEM	(\$812.70)	
					38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$812.70)	
					39	Nov 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$812.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,082.00)	
			Construction	Stockpile - 1	Total			(\$5,082.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,082.00	
			Construction	Stockpile S	ГМI - Total			\$5,082.00	
			Material		36	Oct 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$20,774.00)	
					37	Oct 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$20,774.00)	
					38	Nov 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$20,774.00)	
					39	Nov 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$20,774.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,100.40)	
					37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)	
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)	
					39	Nov 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1460	CABLE, 10 AWG 1 CONDUCTOR,	Material		39	Nov 16, 2023	SYSTEM	(\$4,100.40)	
		POLE & BRACKE		- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1460 -	Total						\$0.00	
ľ	1470	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS		- Total				(\$9,477.00)	
			Construction	Stockpile - 1	Total			(\$9,477.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,477.00	
			Construction		「MI - Total			\$9,477.00	
			Material	Стоскрис С	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 Paymer
					36	Oct 2,	SYSTEM	(\$27,898.08)	Estimate Exception 16 on the current Payment Estimate.
					37	2023 Oct 16,	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment
						2023	21/2==1/	(1	Estimate Item Adjustment (0046) due to user hathak1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$27,898.08)	This adjustment effects the original system accounted Metal's 17 years
					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 - Tot	al				\$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 Paymer
									Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$8,039.78)	
					36		SYSTEM SYSTEM	(\$8,039.78) \$8,039.78	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						2023 Oct 16,		, , ,	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment
					37	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$8,039.78	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					37	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$8,039.78	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment
					37 37 38	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,039.78 (\$8,039.78) \$8,039.78	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					37 37 38 38	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,039.78 (\$8,039.78) \$8,039.78	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
				- Total	37 37 38 38 39	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,039.78 (\$8,039.78) \$8,039.78 (\$8,039.78) \$8,039.78	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
			Material - Tol		37 37 38 38 39	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,039.78 (\$8,039.78) \$8,039.78 (\$8,039.78) \$8,039.78	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
	1490 -	Total	Material - Tot		37 37 38 38 39	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,039.78 (\$8,039.78) \$8,039.78 (\$8,039.78) \$8,039.78 (\$8,039.78)	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
	1490 -	Total SIGNAL HEAD, TYPE 3T	Material - Tot		37 37 38 38 39	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,039.78 (\$8,039.78) \$8,039.78 (\$8,039.78) \$8,039.78 (\$8,039.78) \$0.00	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J412006	1500	SIGNAL HEAD, TYPE 3T	Material		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 -	Total						\$0.00		
	1510	SIGNAL HEAD, TYPE 3S	Material		38	Nov 2, 2023	SYSTEM	\$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$3,633.56)		
					39	Nov 16, 2023	SYSTEM	\$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$3,633.56)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1510 -	Total						\$0.00		
	1520	SIGNAL HEAD, TYPE 3B	Material		38	Nov 2, 2023	SYSTEM	\$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$6,084.48)		
					39	Nov 16, 2023	SYSTEM	\$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$6,084.48)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1520 -	Total						\$0.00		
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		38	Nov 2, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$6,506.16)		
					39	Nov 16, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$6,506.16)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1530 -	Total						\$0.00		
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$4,258.80)		
					39	Nov 16, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$4,258.80)		
					40	Dec 4, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$4,258.80)		
						41	Dec 18, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		41	Dec 18, 2023	SYSTEM	(\$4,258.80)	
					42	Jan 2, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$4,258.80)	
					43	Jan 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$4,258.80)	
					44	Feb 1, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$4,258.80)	
					45	Feb 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$4,258.80)	
					46	Mar 4, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$4,258.80)	
					47	Mar 15, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$4,258.80)	
					48	Apr 2, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$4,258.80)	
					49	Apr 15, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$4,258.80)	
					50	May 1, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$4,258.80)	
					51	May 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$4,258.80)	
				- Total				\$0.00	
	1540 -	Total	Material - To	tal				\$0.00	
			Materia!		20	New C	CVCTEAA	\$0.00	This adjustment effects the existing system was a Material De
	1560	POST, SIGNAL 8 FT.	Material		38	Nov 2, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,559.92)	
					39	Nov 16, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,559.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1560 -	Total						\$0.00	
	1570	POST, SIGNAL 15 FT.	Material		38	Nov 2, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$11,608.56)	
					39	Nov 16, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$11,608.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,766.00)	
				Stockpile - 1				(\$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	ΓMI - Total			\$6,766.00	
			Material		38	Nov 2, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$10,182.34)	
					39	Nov 16, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$10,182.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 4 441		- Total				(\$6,180.00)	
			Construction	Stockpile - 1	Total			(\$6,180.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,180.00	
			Construction	Stockpile S1	ΓΜΙ - Total			\$6,180.00	
			Material		38	Nov 2, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,360.74)	
					39	Nov 16, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$9,360.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$15,966.00)	
			Construction	Stockpile - 1	Γotal			(\$15,966.00)	
			Construction		14	Nov 2,	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
006	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M	Stockpile STMI			2022					
		ARM		- Total				\$15,966.00			
			Construction	Stockpile S	TMI - Tota			\$15,966.00			
			Material		38	Nov 2, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$23,932.48)			
							39	Nov 16, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$23,932.48)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1600 -	Total						\$0.00			
	1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		HOUSING,		- Total				(\$14,975.00)			
			Construction	Stockpile -	Гotal			(\$14,975.00)			
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$14,975.00			
			Construction	Stockpile S	TMI - Tota			\$14,975.00			
			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 hathal 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							
			Material - To	tal				\$0.00			
	1610 -	Total						\$0.00			
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$6,345.84)			
					39	Nov 16, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$6,345.84)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1640 -	Total						\$0.00			
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		STOTEM		- Total				(\$35,850.00)			
			Construction	Stockpile - 1	Total			(\$35,850.00)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O I IVII	- Total				\$35,850.00			
			Construction	Stockpile S	TMI - Tota			\$35,850.00			
			Construction Material	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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
5,000	210	2000.194011	Туре	Adjustment Type	Number	Date	By	,	· conditio
J4I2006	1650	VIDEO DETECTION	Material		38	Nov 2, 2023	SYSTEM	(\$50,705.00)	
		SYSTEM			39	Nov 16, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$50,705.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1650 -	Total						\$0.00	
	1670	CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,521.56)	
			Construction	Stockpile - 1	otal			(\$13,521.56)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,521.56	
			Construction	Stockpile S1	MI - Total			\$13,521.56	
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)	
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,933.47)	
					30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,933.47)	
					31	Jul 17, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)	
				- Total				\$0.00	
			Material - To	al				\$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	otal			(\$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 ST	MI - 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.



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
112006	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		56	Aug 1, 2024	SYSTEM	(\$16,278.48)	
		TRACER WINE			57	Aug 16, 2024	SYSTEM	\$16,278.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$16,278.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,375.00)	
			Construction	Stockpile - 1	Γotal			(\$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	ΓMI - 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	tal				\$0.00	
	1690 -	Total						\$0.00	
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$348.30)	
					39	Nov 16, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$348.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$5,437.80)	
					39	Nov 16, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$5,437.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



1700 CABLE 16 AWG Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONDUCTOR	J4I2006	1710 -	Total						\$0.00	
2023 39		1720		Material		38		SYSTEM	\$8,224.00	Estimate Item Adjustment (0091) due to user hathak1 overridding Payment
2023 Estimate Elem Adjustment (0051) due fo user harbakt overridding Payment Estimate Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate Extended Estimate Exception 57 on the current Payment Estimate Extended Estimate Exception 57 on the current Payment Estimate Exception						38		SYSTEM	(\$8,224.00)	
Total						39		SYSTEM	\$8,224.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment
1720 - Total						39		SYSTEM	(\$8,224.00)	
1720 - Total					- Total				\$0.00	
1730 CABLE, 16 AWG 7 CONDUCTOR 38				Material - To	tal				\$0.00	
CONDUCTOR Slockpile 2023 (\$6,550.00)		1720 -	Total						\$0.00	
Construction Stockpile - Total (\$6,550.00)		1730				38		SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Total S6,550.00					- Total				(\$6,550.00)	
Stockpile STMI -Total				Construction	n Stockpile - 1	Γotal			(\$6,550.00)	
Total \$6,550.00				Stockpile		14		SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 38				STIVII	- Total				\$6,550.00	
2023 SySTEM Estimate Item Adjustment (0092) due to user hathakt overridding Payment Estimate Exception 39 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$6,550.00	
2023 39				Material		38		SYSTEM	\$16,605.60	Estimate Item Adjustment (0092) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 39						38		SYSTEM	(\$16,605.60)	
Total \$0.00						39		SYSTEM	\$16,605.60	Estimate Item Adjustment (0052) due to user hathak1 overridding Payment
Total S0.00 S0.00 S0.00 S0.00 S0.00 System So.00 System System So.00 System So.00 System So.00 System So.00 System System So.00 System System So.00 System System So.00 System S						39		SYSTEM	(\$16,605.60)	
1730 - Total S0.00					- Total				\$0.00	
PULL BOX, PREFORMED CLASS 2 Material 28 Jun 1, 2023 SYSTEM \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 28 Jun 1, 2023 29 Jun 16, 2023 SYSTEM \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. PREFORMED CLASS 2 30 Jun 16, 2023 30 Jun 30, 2023 SYSTEM \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate. PREFORMED CLASS 2 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. PREFORMED CLASS 2 SYSTEM (\$1,545.45) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathalf overridding Payment Estimate Item Adjustment (0024) due to user hathalf overridding Payment Estimate Item Adjustment (0024) due to user hathalf overridding Payment Estimate Item Adjustment (0024) due to user hathalf overridding Payment				Material - To	tal				\$0.00	
PREFORMED CLASS 2 28 Jun 1, 2023 29 Jun 16, 2023 29 Jun 16, 2023 30 Jun 30, 2023 SYSTEM (\$1,545.45) 2023 Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate. Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment		1730 -	Total						\$0.00	
29 Jun 16, 2023 29 Jun 16, 2023 29 Jun 16, 2023 29 Jun 16, 2023 30 Jun 30, 2023 30 Jun 30, 2023 29 Jun 16, 2023 30 Jun 30, 2023 30 System \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 30 Jun 30, 2023 31 System \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathalt overridding Payment		1740	PREFORMED	Material		28		SYSTEM	\$1,545.45	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 29 Jun 16, 2023 30 Jun 30, SYSTEM \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment						28		SYSTEM	(\$1,545.45)	
2023 30 Jun 30, SYSTEM \$1,545.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment						29		SYSTEM	\$1,545.45	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user hathak1 overridding Payment						29		SYSTEM	(\$1,545.45)	
Estimate Exception 25 on the current Payment Estimate.						30		SYSTEM	\$1,545.45	
30 Jun 30, 2023 (\$1,545.45)						30		SYSTEM	(\$1,545.45)	
31 Jul 17, 2023 \$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		SYSTEM	\$1,545.45	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
31 Jul 17, 2023 (\$1,545.45)						31		SYSTEM	(\$1,545.45)	
56 Aug 1, 2024 \$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		SYSTEM	\$13,909.05	Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment
56 Aug 1, SYSTEM (\$13,909.05)						56		SYSTEM	(\$13,909.05)	
57 Aug 16, 2024 \$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		SYSTEM	\$13,909.05	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment
57 Aug 16, SYSTEM (\$13,909.05)						57		SYSTEM	(\$13,909.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I2006	1740	PULL BOX, PREFORMED	Material	- Total				\$0.00															
		CLASS 2	Material - To	al				\$0.00															
	1740 -	Total						\$0.00															
	1750	PULL BOX, PREFORMED	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		CLASS 3			34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$6,853.29)															
			Construction	Stockpile - 1	Γotal			(\$6,853.29)															
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$6,853.29															
			Construction	Stockpile S	TMI - Total			\$6,853.29															
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)															
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathal/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)															
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathal overridding Payment Estimate Exception 24 on the current Payment Estimate.														
											3	30	Jun 30, 2023	SYSTEM	(\$2,462.22)								
								31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathal overridding Payment Estimate Exception 24 on the current Payment Estimate.											
								31	Jul 17, 2023	SYSTEM	(\$2,462.22)												
						56	Aug 1, 2024	SYSTEM	\$14,773.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
						56	Aug 1, 2024	SYSTEM	(\$14,773.32)														
					57	Aug 16, 2024	SYSTEM	\$14,773.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					57	Aug 16, 2024	SYSTEM	(\$14,773.32)															
				- Total				\$0.00															
			Material - To	al				\$0.00															
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)															
														Overrain	Overrain				35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1750 -	Total						\$0.00															
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
											3.	31	31	3				31	Jul 17, 2023	SYSTEM	(\$11,266.43)		
							2023 Estimate Item	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,	SYSTEM	\$11,266.43	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	1770	BASE, CONCRETE	Material			2023			Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)						
					34	Sep 5, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathal overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1770 -							\$0.00						
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$9,728.41)						
					39	Nov 16, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$9,728.41)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1780 -	Total						\$0.00						
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
							36	Oct 2, 2023	SYSTEM	(\$32,300.00)				
					37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)						
										38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
								38	Nov 2, 2023	SYSTEM	(\$35,700.00)			
									39	Nov 16, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$35,700.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		Total						\$0.00						
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)						
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)						
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)						
					34	Sep 5, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1800	CONCRETE FOOTINGS, BOLT	Material		34	Sep 5, 2023	SYSTEM	(\$107,065.00)	
		DOWN			35	Sep 18, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathal overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$107,065.00)	
					36	Oct 2, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$107,065.00)	
					37	Oct 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$118,450.00)	
					38	Nov 2, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$118,450.00)	
					39	Nov 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$118,450.00)	
				- Total				\$0.00	
			Material - 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		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,536.40	
			Construction	Stockpile S	MI - Total			\$23,536.40	
	1810 -							\$0.00	
	1820	PIPE POSTS	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,214.50)	
			Construction	Stockpile - 1	otal			(\$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 -							\$0.00	
	1830	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST		- Total				(\$365.00)	
				Stockpile - 1				(\$365.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 1411	- Total				\$365.00	
		Construction	Stockpile S1	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1830	36 IN. SURFACE-	Material						Estimate Exception 62 on the current Payment Estimate.
		MOUNT DELINEATOR POST			39	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					40	Dec 4, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,500.00)	
					41	Dec 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	(\$1,500.00)	
					42	Jan 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	(\$1,500.00)	
					43	Jan 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$1,500.00)	
					44	Feb 1, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$1,500.00)	
					45	Feb 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathalf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$1,500.00)	
					46	Mar 4, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$1,500.00)	
					47	Mar 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$1,500.00)	
					48	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$1,500.00)	
					49	Apr 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$1,500.00)	
					50	May 1, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$1,500.00)	
					51	May 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1830 -	Total						\$0.00	
	1840	U-CHANNEL	Construction		39	Nov 16,	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1840	POST, 3 LB	Stockpile			2023				
				- Total				(\$267.30)		
			Construction	Stockpile - 1	Total			(\$267.30)		
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$267.30		
			Construction	Stockpile S	ΓΜΙ - Tota			\$267.30		
			Material		39	Nov 16, 2023	SYSTEM	\$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$837.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1840 -	· Total						\$0.00		
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Feb 1, 2024	SYSTEM	(\$97.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,164.00)		
			Construction	Stockpile - 1	Total			(\$1,164.00)		
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,164.00		
	1850 - Tot		Construction	Stockpile S	MI - Tota	<u> </u>		\$1,164.00		
		7 FT. CHAN. POST						\$0.00		
	1860		7 FT. CHAN. POST	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$572.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	44	Feb 1, 2024	SYSTEM	(\$39.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	Fotal			(\$612.25) (\$612.25)		
			Construction	Осоокрас	4	Jun 2,	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2022			g	
			0	- Total	FREE Trans			\$612.25		
	1860 -	Total	Construction	Stockpile S	IMI - Tota			\$612.25 \$0.00		
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$355.50)		
			Construction	Stockpile - 1	Γotal			(\$355.50)		
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$355.50		
	1870	· Total	Construction	Stockpile S	IVII - Tota			\$355.50 \$0.00		
	1880	7 FT. CHAN. POST DELINE.,	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		WHITE/RED		- Total				(\$194.00)		
			Construction		Γotal			(\$194.00)		
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$194.00		
			Construction	Stockpile S	ГМI - Total			\$194.00		
	1880 -	Total						\$0.00		
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I2006	1890	7 FT. CHAN. POST DELINE.,	Construction Stockpile	.,,,,,	44	Feb 1, 2024	SYSTEM	(\$291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		YELLOW/RED		- Total				(\$606.25)																	
			Construction	Stockpile - 1	otal			(\$606.25)																	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$606.25																	
			Construction	Stockpile S1	MI - Total			\$606.25																	
	1890 -	- Total						\$0.00																	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,161.00)																	
			Construction	Stockpile - 1				(\$1,161.00)																	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$1,161.00																	
			Construction	Stockpile ST				\$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.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1900	2 IN. PSST POST -	Material	Туре	48	Apr 2,	SYSTEM	(\$2,376.00)		
		12 GA.			49	2024 Apr 15, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
					49	Apr 15,	SYSTEM	(\$2,376.00)	Estimate Exception 6 on the current Payment Estimate.	
					50	2024 May 1,	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment	
						2024	01012	ΨΞ,070.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					50	May 1, 2024	SYSTEM	(\$2,376.00)		
					51	May 16, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					51	May 16, 2024	SYSTEM	(\$2,376.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1900 -	Total						\$0.00		
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$321.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12 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	
			OTIVII	- Total				\$321.30		
			Construction	Stockpile S	TMI - Total			\$321.30		
			Material	Material		39	Nov 16, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$945.00)		
					40	Dec 4, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$945.00)		
					41	Dec 18, 2023	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$945.00)		
					42	Jan 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					42	Jan 2, 2024	SYSTEM	(\$945.00)		
					43	Jan 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					43	Jan 16, 2024	SYSTEM	(\$945.00)		
					44	Feb 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					44	Feb 1, 2024	SYSTEM	(\$945.00)		
					45	Feb 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					45	Feb 16, 2024	SYSTEM	(\$945.00)		
					46	Mar 4, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I2006	1910	POST ANCHOR FOR 2 IN. PSST -	Material		46	Mar 4, 2024	SYSTEM	(\$945.00)															
		12 GA.			47	Mar 15, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					47	Mar 15, 2024	SYSTEM	(\$945.00)															
					48	Apr 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					48	Apr 2, 2024	SYSTEM	(\$945.00)															
					49	Apr 15, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					49	Apr 15, 2024	SYSTEM	(\$945.00)															
					50	May 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					50	May 1, 2024	SYSTEM	(\$945.00)															
					51	May 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					51	May 16, 2024	SYSTEM	(\$945.00)															
				- Total				\$0.00															
			Material - 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)															
				Stockpile - 1				(\$13,755.00)															
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$13,755.00															
	4000	Total	Construction	Stockpile S	ΓΜΙ - Total			\$13,755.00															
	1930	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	\$0.00 \$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
									38	Nov 2, 2023	SYSTEM	(\$42,636.00)	Zamace Zacopies 11 of the carrotter synthetic Zamace.										
																					39	Nov 16, 2023	SYSTEM
										39	Nov 16, 2023	SYSTEM	(\$50,160.00)										
																		4	40	Dec 4, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
															40	Dec 4, 2023	SYSTEM	(\$50,160.00)					
					41	Dec 18, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
				4	41	Dec 18, 2023	SYSTEM	(\$50,160.00)															
					42	Jan 2, 2024	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1930	ST-STRUCTURAL	Material		42	Jan 2, 2024	SYSTEM	(\$50,160.00)	
					43	Jan 16, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jan 16, 2024	SYSTEM	(\$50,016.00)	
					44	Feb 1, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathalf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Feb 1, 2024	SYSTEM	(\$50,016.00)	
					45	Feb 16, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Feb 16, 2024	SYSTEM	(\$50,016.00)	
					46	Mar 4, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Mar 4, 2024	SYSTEM	(\$50,016.00)	
					47	Mar 15, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$50,016.00)	
					48	Apr 2, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$50,016.00)	
					49	Apr 15, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$50,016.00)	
					50	May 1, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$50,016.00)	
					51	May 16, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$50,016.00)	
			Material - Tot	- Total				\$0.00	
	1930 -	Total	wateriai - 10	aı				\$0.00 \$0.00	
	1930 -	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,425.00)	
			Construction	Stockpile - 1	otal			(\$17,425.00)	
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,425.00	
			Construction	Stockpile S	MI - Total			\$17,425.00	
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$139,500.00)	
					35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003 SYSTEM SYSTEM ST19.500.05 SYSTEM ST19.500.05 ST19.500.05 SYSTEM	J4I2006	1940	MISC.	Material	, ,,	35		SYSTEM	(\$139,500.00)	
2023 37						36		SYSTEM	\$139,500.00	Estimate Item Adjustment (0048) due to user hathak1 overridding Payment
2003 2004 2004 2004 2004 2005 2004 2005						36		SYSTEM	(\$139,500.00)	
2023 38 Nov 2						37		SYSTEM	\$139,500.00	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment
2023 SYSTEM (\$139,500,000 SYSTEM (\$139,500,000 SYSTEM						37		SYSTEM	(\$139,500.00)	
2023 SYSTEM \$19,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Stockpile Total						38		SYSTEM	\$139,500.00	Estimate Item Adjustment (0097) due to user hathak1 overridding Payment
2023 SySTEM Statute						38		SYSTEM	(\$139,500.00)	
Total						39		SYSTEM	\$139,500.00	Estimate Item Adjustment (0069) due to user hathak1 overridding Payment
1950 MISC. Construction Stockpile -Total						39		SYSTEM	(\$139,500.00)	
1950 MISC Construction Stockpile Total (86,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (80,200.00)					- Total				\$0.00	
MISC. Construction Stockpile Total (\$5,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,200.00)				Material - To	tal				\$0.00	
Stockpile 2023 2023 2024 2024 2024 2024 2020 2022		1940 -	- Total						\$0.00	
Construction Stockpile Total 10 Sep 2 SYSTEM \$6,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		1950	MISC.			34		SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
10 Sep 2, 2022 SYSTEM \$6,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 1-Total \$6,200.00					- Total				(\$6,200.00)	
Stockpile 2022				Construction	Stockpile - 1	Γotal			(\$6,200.00)	
Section Stockpile STMI - Total Section Section Section Stockpile STMI - Total Section Sect				Stockpile		10		SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Sep 5, 2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate				SIMI						
Sep 18					- Total				\$6,200.00	
2023 Sep 18, SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 36						ГМI - Total				
Estimate Item Adjustment (0019) due to user hathakt overridding Payment Estimate Exception 14 on the current Payment Estimate.				Construction			Sep 5,	SYSTEM	\$6,200.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				Construction		34	Sep 5, 2023		\$6,200.00 \$56,500.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 36 Oct 2, 2023 37 Oct 16, 2023 \$YSTEM \$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, SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 38 Nov 2, 2023 \$YSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 38 Nov 2, 2023 \$YSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 39 Nov 16, 2023 \$YSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate. 39 Nov 16, SYSTEM \$56,500.00 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.				Construction		34	Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
2023 37 Oct 16, 2023 38 Nov 2, 2023 39 Nov 16, 2023 39 Nov 16, 2023 30 Nov 16, 2023 31 Nov 16, 2023 32 Nov 16, 2023 33 Nov 16, 2023 34 Nov 16, 2023 35 Nov 16, 2023 36 Nov 16, 2023 37 Nov 16, 2023 38 Nov 16, 2023 39 Nov 16, 2023 39 Nov 16, 2023 30 Nov 16, 2023				Construction		34 34 35	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 37 Oct 16, 2023 38 Nov 2, 2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM (\$56,500.00) 38 Nov 2, 2023 SYSTEM (\$56,500.00) 39 Nov 16, 2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				Construction		34 34 35 35	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment
38 Nov 2, 2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathat1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM (\$56,500.00) 39 Nov 16, 2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathat1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM (\$56,500.00) - Total \$0.00				Construction		34 34 35 35 36	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 38 Nov 2, 2023 39 Nov 16, 2023 \$7STEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 16, 2023 \$7STEM \$56,500.00 \$100.0				Construction		34 34 35 35 36 36	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment
39 Nov 16, 2023 SYSTEM \$56,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM (\$56,500.00) - Total \$0.00				Construction		34 34 35 35 36 36 37	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 16, 2023 (\$56,500.00) - Total \$0.00				Construction		34 34 35 35 36 36 37	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
2023				Construction		34 34 35 36 36 37 37 38	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
				Construction		34 34 35 35 36 36 37 37 38	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 2023	SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
Material - Total \$0.00				Construction		34 34 35 35 36 36 37 37 38 38 39	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
				Construction	n Stockpile ST	34 34 35 35 36 36 37 37 38 38 39	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$6,200.00 \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00) \$56,500.00 (\$56,500.00)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 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 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
	J4I2006	1950 -	Total						\$0.00								
Construction Stockglie - Total 1902 1902 1903 1904 1904 1905 19		1960	MISC.			36		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction 13				0 1 11													
Stockpile					Stockpile - I		Oct 17	SVSTEM		Doumant Estimate Itam Adjustment generated Steekeile Transaction							
Total September Septembe				Stockpile			2022										
1970 MISC Construction Stockpile STMI - Total 1970 MISC Construction Stockpile Total 1970						04		OTOTEW	ψου, 100.00	Taymont Estimate non Adjustment generated disciplic Transaction							
1970 MISC Construction 1970 2023 2023 2025					- Total				\$90,100.00								
1970 MISC Construction Sociolise -Total (192,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction (192,000.00)				Construction	Stockpile S	MI - Total			\$90,100.00								
Sobole Construction Stockpile - Total (992,900,00)																	
Construction 13		1970	MISC.			36		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile State S																	
2022 STMI 34 Sep 5 SYSTEM 387,900.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 2023 202					Stockpile - 1												
34 Sep 5, SYSTEM \$87,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile						Payment Estimate Item Adjustment generated Stockpile Transaction							
1970 - Total 1970						34		SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
1970 - Total					- Total				\$92,900.00								
1980 WATER - UTILITY Material 25				Construction	Stockpile S	MI - Total			\$92,900.00								
Sestimate Item Adjustment (0021) due to user hathakt overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (016) due to user scarpent overridding Payment Estimate Item Adjustment (017) due to user scarpent overridding Payment Estimate Item Adjustment (017) due to user scarpent overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the curren		1970 -	Total						\$0.00								
2023 56		1980	WATER - UTILITY	Material		25		SYSTEM	\$4,847.70	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment							
Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 56 Aug 1, 2024 57 Aug 16, SYSTEM \$4,847.70 57 Aug 16, SYSTEM \$4,847.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total Overrun Overrun Overrun Overrun Overrun Overrun - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimates. Price Adjustments of '.1615.90000 - 1615.90000, is applied (if non-zero). S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. S0.00 S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak 1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Item Adjustment (0015) due to use													25		SYSTEM	(\$4,847.70)	
2024 57 Aug 16, 2023 27 Aug 16, 2023 28 28 28 28 28 28 28						56		SYSTEM	\$4,847.70	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment							
2024 Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												56		SYSTEM	(\$4,847.70)		
Solution																	
Material - Total S0.00						57		SYSTEM	(\$4,847.70)								
Overrun Overrun 25					- Total				\$0.00								
2023 27 May 16, 2023 \$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 S0.00 1980 - Total S0.00 WATER - UTILITY ITEM Material 25 Apr 17, 2023 SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 25 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 56 Aug 1, 2024 57 Aug 16, SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 57 Aug 16, 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. 57 Aug 16, SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	tal				\$0.00								
Description Supplied (if non-zero). Supplied (if non-zero).				Overrun	Overrun	25		SYSTEM	(\$1,615.90)								
Solution						27		SYSTEM	\$1,615.90	previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000,							
\$0.00 WATER - UTILITY ITEM Waterial 25 Apr 17, 2023 SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material 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 (0017) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 56 Aug 1, 2024 SYSTEM (\$10,181.37) 57 Aug 16, SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 58 Aug 1, 2024 SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 58 Aug 1, 2024 SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Estimate Exception 5 on the current Payment Estimate. 59 Aug 16, SYSTEM \$10,181.37 SYSTEM					Overrun - T	otal			\$0.00								
1990 WATER - UTILITY ITEM Material 25				Overrun - To	tal				\$0.00								
Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 25		1980 -	Total						\$0.00								
2023 56 Aug 1, 2024 \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 56 Aug 1, 2024 57 Aug 16, SYSTEM \$10,181.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		1990		Material		25		SYSTEM	\$10,181.37	Estimate Item Adjustment (0031) due to user hathak1 overridding Payment							
Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 56 Aug 1, 2024 57 Aug 16, 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, SYSTEM \$10,181.37						25		SYSTEM	(\$10,181.37)								
2024 57 Aug 16, 2024 \$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, SYSTEM (\$10,181.37)						56		SYSTEM	\$10,181.37	Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment							
Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 57 Aug 16, SYSTEM (\$10,181.37)						56		SYSTEM	(\$10,181.37)								
						57		SYSTEM	\$10,181.37	Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment							
2024						57	Aug 16, 2024	SYSTEM	(\$10,181.37)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
412006	1990	WATER - UTILITY	Material	- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1990 -	Total						\$0.00																	
	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)																	
					56	Aug 1, 2024	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					56	Aug 1, 2024	SYSTEM	(\$6,369.36)																	
					57	Aug 16, 2024	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					57	Aug 16, 2024	SYSTEM	(\$6,369.36)																	
				- Total				\$0.00																	
			Material - 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.															
					57	Aug 16, 2024	SYSTEM	(\$1,070.37)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2010 -	Total						\$0.00																	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding 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)																	
					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 hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					25	Apr 17, 2023	SYSTEM	(\$8,156.12)																	
					56	Aug 1, 2024	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																



Туре	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1964 2006 2007	J4I2006	2030	WATER - UTILITY						(\$8.156.12)				
Settlement Content C							2024		,	This adjustment effects the original system generated Material Downsont			
Total 10.00									\$6,130.12	Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment			
						57		SYSTEM	(\$8,156.12)				
2000 WATER-UTILITY									\$0.00				
2040 WATER - UTILITY				Material - To	tal								
Time													
Construction Stockpile - Total 230,22 SYSTEM 228,853.20 Payment Estimate Item Adjustment generated Stockpile Transaction STM 270,22 SYSTEM 258,853.20 Standard Standa		2040				25		SYSTEM	(, ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction				Construction		Fotol							
					i Stockpile - I		lun 2	SVSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction			
Material 25				Stockpile		4		STSTEIN		rayment Estimate item Adjustment generated Stockpile Transaction			
Material 25				0 1 11									
2023 Estimate Iban Adjustment (0035) due to user stathakt overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Iban Adjustment (0021) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0021) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0021) due to user scarpm 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Iban Adjustment (0019) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0019) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0019) due to user scarpm 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Iban Adjustment (0019) due to user scarpm 1 overridding Payment Estimate Iban Adjustment offsets the original system-generated Material Payment Iban Adjustment (0019) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0030) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate Iban Adjustment (0020) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Iban Adjustment (0020) due to user scarpm 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Iban Adjustment (0037) due to user scarpm 1 overridding Payme					Stockpile S			CVCTEM		This adjustment effects the evisinal quetons non-costs d Material Develope			
Solution Section Sec				Material			2023			Estimate Item Adjustment (0035) due to user hathak1 overridding Payment			
2024 SYSTEM SYSTEM SSS,820.56 SSS,8						25		SYSTEM	(\$65,620.56)				
2024						56		SYSTEM	\$65,620.56	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment			
2024 Estimate tem Adjustment (0019) due to user scarpm1 overridding Payment								56		SYSTEM	(\$65,620.56)		
2024 S0.00					57	57		SYSTEM	\$65,620.56	Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment			
Material - Total S0.00						57		SYSTEM	(\$65,620.56)				
2040 - Total 2050 WATER - UTILITY Material 25					- Total				\$0.00				
25				Material - To	tal				\$0.00				
		2040 -	Total						\$0.00				
2023		2050		Material		25		SYSTEM	\$1,027.95	Estimate Item Adjustment (0036) due to user hathak1 overridding Payment			
2024 Estimate Item Adjustment (0022) due to user scarpn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							25		SYSTEM	(\$1,027.95)			
2024						56		SYSTEM	\$1,027.95	Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment			
2024 Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						56		SYSTEM	(\$1,027.95)				
Total S0.00 2050 - Total WATER - UTILITY ITEM Waterial 25 Apr 17, 2023 System S							Ę	57	57		SYSTEM	\$1,027.95	Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment
Material - Total S0.00						57		SYSTEM	(\$1,027.95)				
2050 - Total 2060 WATER - UTILITY ITEM 25 Apr 17, 2023 SYSTEM \$1,253.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$1,253.60) 56 Aug 1, 2024 SYSTEM \$1,253.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Aug 1, SYSTEM (\$1,253.60)					- Total				\$0.00				
2060 WATER - UTILITY ITEM 25 Apr 17, 2023 26 Apr 17, 2023 27 Apr 17, 2023 28 Apr 17, 2023 29 Apr 17, 2023 20 Apr 17, 2023 30 Apr 17, 2023 40 Apr 17, 2023 50 Apr 17, 2023 50 Apr 17, 2024 51 Apr 17, 2024 52 Apr 17, 2023 53 Apr 17, 2024 54 Apr 17, 2024 55 Apr 17, 2023 56 Aug 1, 2024 57 Apr 17, 2023 58 Aug 1, 2024 59 Apr 17, 2023 50 Apr 17, 2023				Material - To	tal				\$0.00				
ITEM 2023 Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25 Apr 17, 2023 56 Aug 1, 2024 SYSTEM (\$1,253.60) \$1,253.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		2050 -	Total						\$0.00				
2023 56 Aug 1, 2024 \$1,253.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Aug 1, SYSTEM (\$1,253.60)		2060		Material		25		SYSTEM	\$1,253.60	Estimate Item Adjustment (0037) due to user hathak1 overridding Payment			
Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Aug 1, SYSTEM (\$1,253.60)						25		SYSTEM	(\$1,253.60)				
						56		SYSTEM	\$1,253.60	Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment			
						56		SYSTEM	(\$1,253.60)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I2006	2060	WATER - UTILITY ITEM	Material		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 Payment Estimate Exception 11 on the current Payment Estimate.																										
					57	Aug 16, 2024	SYSTEM	(\$1,253.60)																											
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	2060 -	Total						\$0.00																											
	2070	PIPE COLLAR, TYPE A	Material	Material	Material	Material	Material	Material	Material	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.																					
													2022 Estimate Item Adjustment (0008) due to																						
																	16		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		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)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I2006	2070	PIPE COLLAR, TYPE A	Material	- Total				\$0.00																							
		THEA	Material - To	tal				\$0.00																							
	2070 -	Total						\$0.00																							
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$62,863.92)																							
			Construction	Stockpile - 1	Γotal			(\$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	ΓΜΙ - 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	16	Dec 2, 2022	SYSTEM	(\$256,332.45)									
											17	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)													
								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.																						



J4I2006 2080 SEWER - RIGID PIPE 20 Feb 1, 2023 SYSTEM (\$256,332.45) 21 Feb 15, 2023 SYSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user hathak Estimate Exception 16 on the current Payment Estim 21 Feb 15, 2023 SYSTEM \$256,332.45 21 Feb 15, 2023 SYSTEM (\$256,332.45) 22 Mar 2, 2023 SYSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user hathak Estimate Exception 14 on the current Payment Estim	
21 Feb 15, 2023 \$YSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user hathak Estimate Exception 16 on the current Payment Estim 21 Feb 15, 2023 \$YSTEM (\$256,332.45) 22 Mar 2, 2023 \$YSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user hathak	
21 Feb 15, 2023 SYSTEM (\$256,332.45) 22 Mar 2, 2023 SYSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user hathak	c1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user hathak	
	c1 overridding Payment
22 Mar 2, 2023 SYSTEM (\$256,332.45)	
23 Mar 16, 2023 SYSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user hathak Estimate Exception 7 on the current Payment Estimate	<1 overridding Payment
23 Mar 16, SYSTEM (\$256,332.45) 2023	
24 Apr 3, 2023 \$YSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0009) due to user hathak Estimate Exception 15 on the current Payment Estim	<1 overridding Payment
24 Apr 3, 2023 SYSTEM (\$256,332.45)	
25 Apr 17, 2023 SYSTEM \$256,332.45 This adjustment offsets the original system-generate Estimate Item Adjustment (0038) due to user hathak Estimate Exception 29 on the current Payment Estim	<1 overridding Payment
25 Apr 17, 2023 SYSTEM (\$256,332.45)	
- Total \$0.00	
Material - Total \$0.00	
2080 - Total \$0.00	
2090 SEWER - RIGID Construction PIPE Stockpile 10 Sep 2, 2022 SYSTEM (\$33,000.00) Payment Estimate Item Adjustment generated Stock	cpile Transaction
11 Sep 15, 2022 SYSTEM (\$28,800.00) Payment Estimate Item Adjustment generated Stock	cpile Transaction
- Total (\$61,800.00)	
Construction Stockpile - Total (\$61,800.00)	
Construction 4 Jun 2, SYSTEM \$61,800.00 Payment Estimate Item Adjustment generated Stock Stockpile 2022	cpile Transaction
- Total \$61,800.00	
Construction Stockpile STMI - Total \$61,800.00	
Material 10 Sep 2, 2022 SYSTEM \$77,239.80 This adjustment offsets the original system-generate Estimate Item Adjustment (0020) due to user hathak Estimate Exception 16 on the current Payment Estim	c1 overridding Payment
10 Sep 2, 2022 SYSTEM (\$77,239.80)	<1 overridding Payment
10 Sep 2, 2022 SYSTEM (\$77,239.80) 11 Sep 15, 2022 SYSTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0011) due to user hathak Estimate Exception 14 on the current Payment Estim	
2022 11 Sep 15, SYSTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0011) due to user hathak	
2022 11 Sep 15, 2022 System \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0011) due to user hathak Estimate Exception 14 on the current Payment Estim 11 Sep 15, System (\$144,649.08)	k1 overridding Payment
2022 11 Sep 15, 2022 12 Sep 15, 2022 13 Sep 15, 2022 14 Sep 15, 2022 15 Sep 15, 2022 16 Sep 30, 2022 17 Sep 30, 2022 18 Sep 30, 2022 19 Sep 30, 2022 10 Sep 30, 2022 11 Sep 30, 2022 12 Sep 30, 2022 13 Sep 30, 2022 14 Sep 30, 2022 15 Sep 30, 2022 16 Sep 30, 2022 17 Sep 30, 2022 18 Sep 30, 2022 19 Sep 30, 2022 10 Sep 30, 2022 11 Sep 30, 2022 12 Sep 30, 2022 13 Sep 30, 2022 14 Sep 30, 2022 15 Sep 30, 2022 16 Sep 30, 2022 17 Sep 30, 2022 18 Sep 30, 2022	k1 overridding Payment
2022 11 Sep 15, 2022 12 Sep 30, 2022 System \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0011) due to user hathak Estimate Exception 14 on the current Payment Estin 12 Sep 30, 2022 Sep 30, System \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user hathak Estimate Item Adjustment (0012) due to user hathak Estimate Exception 20 on the current Payment Estin 12 Sep 30, System (\$144,649.08)	c1 overridding Payment mate. ed Material Payment c1 overridding Payment
11 Sep 15, 2022 SYSTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0011) due to user hathak Estimate Exception 14 on the current Payment Estin 2022 SySTEM (\$144,649.08) 12 Sep 30, 2022 SYSTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user hathak Estimate Exception 20 on the current Payment Estin 2 Sep 30, 2022 SySTEM (\$144,649.08) 13 Oct 17, 2022 SySTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user hathak Estimate Item Adjustment (0016) due	c1 overridding Payment mate. ed Material Payment c1 overridding Payment
11 Sep 15, 2022 SYSTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0011) due to user hathak Estimate Exception 14 on the current Payment Estin 2022 Sep 30, 2022 SYSTEM \$144,649.08 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user hathak Estimate Exception 20 on the current Payment Estin 2 Sep 30, 2022 SYSTEM (\$144,649.08) 12 Sep 30, SYSTEM (\$144,649.08) 13 Oct 17, 2022 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to user hathak Estimate Exception 19 on the current Payment Estin (0016) due to u	c1 overridding Payment mate. ad Material Payment c1 overridding Payment mate. ad Material Payment c1 overridding Payment c1 overridding Payment c1 overridding Payment



15	idding Payment rial Payment ding Payment
16	ding Payment
Estimate Example (010) due to user terrej1 override Estimate Exception 11 on the current Payment Estimate. 16	ding Payment
2022 17 Dec 15, 2022 18 Jan 3, 2023 18 Jan 3, 2023 19 Jan 17, 2023 19 Jan 17, 2023 20 Feb 1, 2023 20 Feb 1, 2023 20 Feb 1, 2023 SYSTEM \$144,649.08 \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0013) due to user hathak1 overnic Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user hathak1 overnic Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user hathak1 overnic Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (00015) due to user hathak1 overnic Estimate Item Adjustment (0005) due to user hathak1 overnic Estimate Exception 9 on the current Payment Estimate.	
Estimate Item Adjustment (0019) due to user hathak1 overri Estimate Exception 11 on the current Payment Estimate. 17	
2022 18 Jan 3, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0013) due to user hathak1 overrisestimate Exception 11 on the current Payment Estimate. 18 Jan 3, 2023 19 Jan 17, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user hathak1 overrisestimate Exception 12 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user hathak1 overrisestimate Item Adjustment (0005)	
Estimate Item Adjustment (0013) due to user hathak1 overriestimate Exception 11 on the current Payment Estimate. 18	
2023 19 Jan 17, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user hathak1 overrisestimate Exception 12 on the current Payment Estimate. 19 Jan 17, 2023 20 Feb 1, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user hathak1 overrisestimate Item Adjustment (0005) due to user hathak1 overrisestimate Exception 9 on the current Payment Estimate. 20 Feb 1, SYSTEM \$144,649.08)	
2023 Estimate Item Adjustment (0015) due to user hathak1 overri Estimate Exception 12 on the current Payment Estimate. 19 Jan 17, 2023 20 Feb 1, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user hathak1 overri Estimate Item Adjustment (0005) due to user hathak1 overri Estimate Exception 9 on the current Payment Estimate.	
2023 20 Feb 1, 2023 20 Feb 1, SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user hathak1 overriestimate Exception 9 on the current Payment Estimate. 20 Feb 1, SYSTEM (\$144,649.08)	
2023 Estimate Item Adjustment (0005) due to user hathak1 overriestimate Exception 9 on the current Payment Estimate. 20 Feb 1, SYSTEM (\$144,649.08)	
Feb 15, 2023 SYSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0008) due to user hathak1 overriestimate Exception 15 on the current Payment Estimate.	
21 Feb 15, 2023 SYSTEM (\$144,649.08)	
22 Mar 2, 2023 \$YSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user hathak1 overriestimate Exception 13 on the current Payment Estimate.	
22 Mar 2, 2023 SYSTEM (\$144,649.08)	
23 Mar 16, 2023 \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0008) due to user hathak1 overriestimate Exception 6 on the current Payment Estimate.	
23 Mar 16, 2023 SYSTEM (\$144,649.08)	
24 Apr 3, 2023 \$YSTEM \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0010) due to user hathak1 overriestimate Exception 14 on the current Payment Estimate.	
24 Apr 3, 2023 SYSTEM (\$144,649.08)	
25 Apr 17, 2023 \$144,649.08 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0039) due to user hathak1 overriestimate Exception 28 on the current Payment Estimate.	
25 Apr 17, 2023 SYSTEM (\$144,649.08)	
- Total \$0.00	
Material - Total \$0.00	
2090 - Total \$0.00 2100 SEWER - RIGID Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM \$44,976.76 This adjustment offsets the original system-generated Material 17 Dec 15, SYSTEM SYSTE	rial Payment
PIPE 2022 Estimate Item Adjustment (0020) due to user hathak1 overriestimate 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 Mater Estimate Item Adjustment (0014) due to user hathak1 overriestimate Exception 12 on the current Payment Estimate.	dal Darmant
18 Jan 3, 2023 SYSTEM (\$44,976.76)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	2100	SEWER - RIGID PIPE	Material		19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)					
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)					
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)					
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)					
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)					
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						24	Apr 3, 2023	SYSTEM	(\$44,976.76)				
										25	Apr 17, 2023	SYSTEM	\$44,976.76
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)					
				- Total				\$0.00					
	2100 -	· Total	Material - To					\$0.00					
	2100 - 2120	-Total MISC. MANHOLES AND DROP INLETS			10	Sep 2, 2022	SYSTEM		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.				
		MISC. MANHOLES AND DROP			10		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP				2022 Sep 2,		\$0.00 \$0.00 \$19,518.72	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10	2022 Sep 2, 2022 Sep 15,	SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72)	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10 11 11	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10 11 11 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44 (\$39,037.44) \$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10 11 11 12 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44 (\$39,037.44) (\$39,037.44)	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44 (\$39,037.44) (\$39,037.44) \$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44 (\$39,037.44) \$39,037.44 (\$39,037.44)	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment				
		MISC. MANHOLES AND DROP			10 11 11 12 12 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,518.72 (\$19,518.72) \$39,037.44 (\$39,037.44) \$39,037.44 (\$39,037.44) \$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment				



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
2022 SYSTEM G80.07.44 This education of d071 (size to use interest coverability Payment Size System G80.07.44 This education of control Physical Systems G80.07.44 This education of control Physical System	,		'		Adjustment												
17 20-15 17 20-15 17 20-15 17 20-15 17 20-15 17 20-15 17 20-15 17 20-15 17 20-15 18 20-15 20	J4I2006	2120	AND DROP	Material		16		SYSTEM	\$39,037.44	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment							
2022 17 Dec 1s, SYSTEM (330,007.44)						16		SYSTEM	(\$39,037.44)								
10						17		SYSTEM	\$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment							
2022 18						17		SYSTEM	(\$39,037.44)								
19						18		SYSTEM	\$39,037.44	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment							
2023						18		SYSTEM	(\$39,037.44)								
Total						19		SYSTEM	\$39,037.44	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment							
						19		SYSTEM	(\$39,037.44)								
2130 Total					- Total				\$0.00								
26				Material - To	tal				\$0.00								
LIGHTING		2120 -	Total						\$0.00								
2023 56 Aug 1, SYSTEM \$11,360.00 This adjustment (0024) due to user scarpent overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 5 on the current Payment Estimate Except		2130		Material		26		SYSTEM	\$11,360.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment							
Second S													26		SYSTEM	(\$11,360.00)	
2024 57 Aug 16, 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.																	56
Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. **Total*** **So.00*** **PROACH SLAB** (MINOR ROAD) **BRIDGE** (MINOR ROAD) **PROACH SLAB** (MINOR ROAD) **PROACH SLAB** (MINOR ROAD) **PROACH SLAB** **PROACH SLAB** (MINOR ROAD) **PROACH SLAB** **PROACH SLAB** (MINOR ROAD) **PROACH SLAB** **PROACH SLAB** (MINOR ROAD) **PROACH SLAB** (M						56		SYSTEM	(\$11,360.00)								
Page						57		SYSTEM	\$11,360.00	Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment							
2130 - Total S0.00						57	Aug 16, 2024	SYSTEM	(\$11,360.00)								
2140 APPROACH SLAB (MINOR ROAD) 28 Jun 1, 2023 SYSTEM \$69,899.50 28 Jun 1, 2023 SYSTEM \$69,899.50 29 Jun 16, SYSTEM \$69,899.50 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 29 Jun 16, SYSTEM \$69,899.50 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Jun 16, SYSTEM \$69,899.50 2023 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 30 Jun 30, SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 1 on the current Payment Estimate. 56 Aug 1, SYSTEM \$69,899.50 57 Aug 16, SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 57 Aug 16, SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00								
PRIDGE APPROACH SLAB (MINOR ROAD) Regions of the current Payment Estimate Item 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. Regions of the current Payment Estimate. Regions o				Material - To	tal				\$0.00								
APPROACH SLAB (MINOR ROAD) 28		2130 -	Total						\$0.00								
29 Jun 16, 2023 29 Jun 16, 2023 30 Jun 30, 2023 56 Aug 1, 2024 57 Aug 16, SYSTEM 569,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Est		2140	APPROACH SLAB	Material		28		SYSTEM		Estimate Item Adjustment (0021) due to user hathak1 overridding Payment							
Estimate Item Adjustment (00 16) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29									28		SYSTEM	(\$69,899.50)					
30 Jun 30, 2023 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 Jun 30, 2023 SYSTEM (\$69,899.50) 56 Aug 1, 2024 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 56 Aug 1, 2024 SYSTEM (\$69,899.50) 57 Aug 16, 2024 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						29		SYSTEM	\$69,899.50	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment							
Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 Jun 30, 2023 56 Aug 1, 2024 \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 56 Aug 1, 2024 \$70 Aug 16, 2024 \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 57 Aug 16, SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						29		SYSTEM	(\$69,899.50)								
2023 56 Aug 1, 2024 \$\\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$						30		SYSTEM	\$69,899.50	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment							
Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 56 Aug 1, 2024 57 Aug 16, 2024 \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 57 Aug 16, SYSTEM (\$69,899.50)						30		SYSTEM	(\$69,899.50)								
2024 57 Aug 16, 2024 \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 57 Aug 16, SYSTEM (\$69,899.50)						56	Aug 1, 2024	SYSTEM	\$69,899.50	Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment							
Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 57 Aug 16, SYSTEM (\$69,899.50)						56		SYSTEM	(\$69,899.50)								
						57	Aug 16, 2024	SYSTEM	\$69,899.50	Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment							
						57		SYSTEM	(\$69,899.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4I2006	2140	BRIDGE	Material	- Total				\$0.00																												
		APPROACH SLAB (MINOR ROAD)	Material - To	tal				\$0.00																												
	2140 -	Total						\$0.00																												
	2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				(\$65,975.00)																												
			Construction	Stockpile - 1	otal .			(\$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	Stockpile S	MI - 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	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)																												
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
						8	Aug 2, 2022	SYSTEM	(\$91,056.02)																											
					9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
							9	Aug 16, 2022	SYSTEM	(\$91,056.02)																										
							10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
																			10	Sep 2, 2022	SYSTEM	(\$91,056.02)														
																				11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
									11	Sep 15, 2022	SYSTEM	(\$91,056.02)																								
				- Total				\$0.00																												
			Material - To					\$0.00																												
	2160 -	Total						\$0.00																												
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)																												
												7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)																												
					8	8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																										
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	. ,																											
																																9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.





ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
06	2250	CLASS B CONCRETE	Material			2022																
		(SUBSTRUCTURE)			13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)														
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)														
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2250 -	Total						\$0.00														
	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)														
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																	34	Sep 5, 2023	SYSTEM	(\$120,000.00)		
												56	Aug 1, 2024	SYSTEM	(\$120,000.00)							
										57	Aug 16, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					57	Aug 16, 2024	SYSTEM	(\$120,000.00)														
											58	Sep 3, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					58	Sep 3, 2024	SYSTEM	(\$120,000.00)														
					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 Payment Estimate Exception 7 on the current Payment Estimate.													
					59	Sep 16, 2024	SYSTEM	(\$120,000.00)														
					60	Sep 30, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					60	Sep 30, 2024	SYSTEM	(\$120,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2260 -	Total						\$0.00														
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)														
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					31	Jul 17,	SYSTEM	(\$54,246.78)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	2270	TYPE B BARRIER	Material			2023			
					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.
					29	Jun 16, 2023	SYSTEM	(\$32,062.80)	
					30	Jun 30, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$63,972.92)	
					31	Jul 17, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$63,972.92)	
					32	Aug 2, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$63,972.92)	
				- Total				\$0.00	
			Material - To	1				\$0.00	
J	2280 -	Total						\$0.00	
	2290	SLAB ON CONCRETE NU- GIRDER	Construction		23	Mar 16,	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER	Stockpile			2023	- 1 - 1 - 11	(ψ02,300.24)	Taymon Estimate tem Adjustment generated decopile Transaction
		GIRDER	Stockpile	- Total		2023		(\$82,506.24)	T ayricht Estinate neir Aujustinent generated eteckpile Transaction
		GIRDER	·	- Total				(\$82,506.24) (\$82,506.24)	Taymon Estimate nem Aujustinent generated otockpite Transaction
		GIRDER	Construction Construction Stockpile		Fotal 9	2023 Aug 16, 2022	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER	Construction Construction Stockpile STMI	Stockpile - 1	9	Aug 16, 2022		(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24	
		GIRDER	Construction Construction Stockpile STMI	Stockpile - 1	9	Aug 16, 2022		(\$82,506.24) (\$82,506.24) \$82,506.24	
		GIRDER	Construction Construction Stockpile STMI	Stockpile - 1	9	Aug 16, 2022		(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24	
		GIRDER	Construction Stockpile STMI	Stockpile - 1	9 FMI - Total	Aug 16, 2022	SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		GIRDER	Construction Stockpile STMI	Stockpile - 1	9 FMI - Total 24	Aug 16, 2022 Apr 3, 2023 Apr 3,	SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		GIRDER	Construction Stockpile STMI	Stockpile - 1	9 FMI - Total 24 24	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16 (\$354,323.16)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
		GIRDER	Construction Stockpile STMI	Stockpile - 1	9 FMI - Total 24 24 25	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
		GIRDER	Construction Stockpile STMI	Stockpile - 1	9 FMI - Total 24 24 25 25	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
		GIRDER	Construction Stockpile STMI	Stockpile - 1	9 FMI - Total 24 24 25 25 26	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
		GIRDER	Construction Stockpile STMI	- Total	9 FMI - Total 24 24 25 25 26	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16) (\$354,323.16) \$561,011.67 (\$561,011.67)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
	2290 -		Construction Construction Stockpile STMI Construction Material	- Total	9 FMI - Total 24 24 25 25 26	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
	2290 - 2300		Construction Construction Stockpile STMI Construction Material	- Total	9 FMI - Total 24 24 25 25 26	Aug 16, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$82,506.24) (\$82,506.24) \$82,506.24 \$82,506.24 \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	2300	FORM LINERS	Material	- 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								
		CONTO IND CINEDEN		- 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								
			0.1	- Total				\$499,856.40									
			Construction	Stockpile S	MI - Total			\$499,856.40									
	2310 -	Total						\$0.00									
	2340	CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
		SYSTEM			33	Aug 15, 2023	SYSTEM	(\$7,000.00)									
								34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					34	Sep 5, 2023	SYSTEM	(\$7,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2340 -	Total						\$0.00									
	2400	CONCRETE AND MASONRY PROTECTION SYSTEM	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.							
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2400 -	Total						\$0.00									
	2420	20 MECHANICALLY STABILIZED EARTH WALL SYS	STABILIZED		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
												25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$311,326.40)									
								26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$311,326.40)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		56	Aug 1, 2024	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					56	Aug 1, 2024	SYSTEM	(\$311,326.40)			
					57	Aug 16, 2024	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					57	Aug 16, 2024	SYSTEM	(\$311,326.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2420 -	Total						\$0.00			
	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)			
				- Total				\$0.00			
			Material - To	Material - Total							
	2430 -	Total						\$0.00 \$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		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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)	
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)	
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)	
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)	
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)	
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$322,008.96)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	2450 -	Total						\$0.00	
	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
				- 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 - Total					\$0.00	
	5006 -	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$0.00 \$7,246.24	This adjustment offsets the original system-generated Material Payment
					38	Nov 2,	SYSTEM	(\$7,246.24)	Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
						2023 Nov 16.		,	This adjustment offeats the original system general Malarial Payment
					39	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				
Materia				tal				\$0.00	
	5009 -							\$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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,848.42)	
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)	
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,848.42)	
					39	Nov 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$2,848.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 - Total							\$0.00	
J4I2006 -	412006 - Total								
Overall -	Total						\$260,778.57		



Contract Adjustments for Contract - 220121-C02

Estimate Number			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			

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