

#### **Missouri Department of Transportation Contractor's Pay Estimate Summary**

Pay Estimate Created Date: November 1, 2024

Progres	s Estimate Number	Contract ID Prime Contractor	220121-C02 Clarkson Constructio Company	S	ay Period tart ay Period End	October 16, 2024	Original Contract Amount Net Change Order Amount Current Contract Amou	\$18,479,335.37 \$68,571.99 int\$18,547,907.36
Approval Date								By User
November 1, 2024			Generated and App	oroved (and	should be cons	idered Draft) at th	e Project Office Level by	scarpm1
November 1, 2024			Reviewed and Approve	d (and shoul	d be considere	d Draft) at the Re	sident Engineer Level by	wilsor2
November 5, 2024		ontrollers Office Level by	ramses1					
Original Comp	oletion Date	Current	Completion Date	Actual (	Completion Da	ate % o	f Current Contract Amou	ınt Complete
May 15,	2024	N	lay 15, 2024	Dece	mber 11, 2023		100.00%	
	Cont	ract Information	nal Datas		NA:	loctones		

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	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	

Contract Total Pay	Contract Total Pay For Estimate No. 62												
		This Estimate	Previous	To Date									
220121-C02													
	Total Posted Items Pay	\$14,713.60	\$18,533,193.79	\$18,547,907.39									
	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 Adjustments	\$0.00	\$12,295.00	\$12,295.00									
	•		\$18,806,267.36	\$18,820,980.96									
<b>Contract Total Pay</b>	able This Estimate:	\$14,713.60											

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Price			Current Installed Amount					
J4I2006	5013	8059901	MISC. SOIL AMENDMENT	LS	\$14,713.600	1	\$14,713.60					
Project J4I2006 -	Total						\$14,713.60					
Overall - Total	verall - Total											

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Page 1 of 88 Revision 3/23/2023

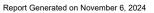


#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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

Totals by Jo	otals by Job Numbers											
J4I2006		This Estimate	Previous	To Date								
	Posted Item Pay Gross Item Adjustments	\$14,713.60 \$0.00	\$18,533,193.79 \$260,778.57	\$18,547,907.39 \$260,778.57								
	Gross Item Pay	\$14,713.60	\$18,793,972.36	\$18,808,685.96								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damages	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$12,295.00	\$12,295.00								

Revision 3/23/2023 Page 2 of 88





# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 3/23/2023 Page 3 of 88



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

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	\$112,904.5
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.0
		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	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

Page 4 of 88 Revision 3/23/2023



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

		ed.	Generate	timate was	time the Es	ount at the	Report Generated date and can differ from the posted am	Item	ies are		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 6207002	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		

Page 5 of 88 Revision 3/23/2023



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted a  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED	
m.CONTRACT	No.	,	No.	Code	'	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)	
0121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.0	
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.6	
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.0	
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.6	
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.8	
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.1	
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.4	
		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	\$68,567.8	
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.9	
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.9	
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.6	
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.5	
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.6	
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.8	
		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	\$21,091.2	
		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	\$105,455.8	
		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	\$47,455.2	
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.5	
		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	\$31,636.7	
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.3	
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.2	
		0001	1110	7320036A		4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.6	
		0001	1120	7320618A		3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.3	
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.8	
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.1	
		0001	0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	35.80	\$1,540.00	\$55,132.0
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	121.00	\$16.00	\$1,936.0	
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	-1,290.00	2,619.00	LF	2,619.00	\$4.55	\$11,916.4	
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.0	
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,600.0	
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,640.0	
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912.1	
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$0.0	
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083.2	
		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	\$1,383,129.7	
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,717.8	
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,500.0	
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.0	
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0	
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750.0	
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,500.0	
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.0	
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.0	
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487.5	
			1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.5	

Revision 3/23/2023 Page 6 of 88



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

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

Revision 3/23/2023 Page 7 of 88



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

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

Page 8 of 88 Revision 3/23/2023



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

	uannues				Report Generated date and can differ from the posted and				General		11.3 D.	T . IV. L. DOOTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.23
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,128.00	6,128.00	LF	6,128.00	\$7.17	\$43,937.76
		0001	5007	1046002	VALUE ENGINEERING	0.00	88,627.21	88,627.21	EA	88,627.21	\$1.00	\$88,627.21
		0001	5008	6209903	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	31,917.00	\$0.40	\$12,766.80
		0030	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	4.00	\$1,811.56	\$7,246.24
		0061	5010	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.42
		0001	5011	6059901	MISC.PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	1.00	1.00	LS	1.00	\$23,532.00	\$23,532.00
		0001	5012	6059901	MISC. PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	1.00	1.00	LS	1.00	\$17,505.00	\$17,505.00
		0001	5013	8059901	MISC. SOIL AMENDMENT	0.00	1.00	1.00	LS	1.00	\$14,713.60	\$14,713.60
	Project J	1412006 - To	otal Value	Posted to I	Date as of Report Generated Date							\$18,547,907.34
220121-C02 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$18,547,907.34

Page 9 of 88 Revision 3/23/2023



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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
5013	8059901	MISC. SEEDING	10/31/24	10/31/24	1.00		Backslopes of I-35 / 19th Street on the Northeast and Northwest Corners			

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

Revision 3/23/2023 Page 10 of 88



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 1, 2024	SYSTEM	(\$265.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,080.90	
			Price FUEL -	Total				\$56,080.90	
	0030 -	Total						\$56,080.90	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 16, 2024	SYSTEM	(\$25.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,374.08	
			Price FUEL -	Total				\$2,374.08	
	0040 -	Total						\$2,374.08	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$10,000.00)	
					11	Sep 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$10,000.00)	
					12	Sep 30, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user 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.	
		micky			26	May 2, 2023	SYSTEM	(\$4,986.20)		
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	May 16, 2023	SYSTEM	(\$44,316.60)		
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)		
					29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$227,324.12)		
					30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$330,244.88)		
					31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$372,800.00)		
					32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Aug 2, 2023	SYSTEM	(\$372,800.00)		
					33	Aug 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Aug 15, 2023	SYSTEM	(\$413,109.00)		
		Sep 5, 2023 SYSTEM \$413,109.00 This adjustment offsets the Estimate Item Adjustment Estimate Exception 1 on the								This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						34	Sep 5, 2023	SYSTEM	(\$413,109.00)	
					35	Sep 18, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					35	Sep 18, 2023	SYSTEM	(\$413,109.00)		
					36	Oct 2,	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment	



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0140	MISC. AGGREGATE FOR BASE	Material		32	Aug 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$115,777.80)	
					33	Aug 15, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$115,777.80)	
					34	Sep 5, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$115,777.80)	
					35	Sep 18, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$115,777.80)	
					36	Oct 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding 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	
	0140 -	Total	Material - To	tal				\$0.00 \$0.00	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
								\$440.0EE.EE	
					33	Aug 15, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33		SYSTEM	\$112,855.55 (\$112,855.55)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
				- Total		2023 Aug 15,			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
	0150 -		Material - To			2023 Aug 15,		(\$112,855.55)	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	
		PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	<b>\$0.00</b> \$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 TIVIII		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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0240	CONCRETE GUTTER TYPE A	Material			2023			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$15,929.25)	
					25	Apr 17, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$15,929.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. FENCING	Construction Stockpile		40	Dec 4, 2023	SYSTEM	(\$41,818.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,818.96)	
			Construction	Stockpile - 1	Γotal			(\$41,818.96)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,818.96	
				n Stockpile Sī			21/	\$41,818.96	
			Material		40	Dec 4, 2023	SYSTEM	\$56,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$56,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,058.40)	
			Construction Stockpile			lum 0	OVOTEM	(\$20,058.40)	Down and Falling do House Adjusting and account of Charles in Tours and in
			Construction Stockpile STMI		27	Jun 2, 2022	SYSTEM	\$1,311.20 \$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				Takal	21	May 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Total			\$20,058.40 \$20,058.40	
			Material	n Stockpile Sī	37	Oct 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$38,070.00)	Example: Example: Example: Example:
					38	Nov 2, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$38,070.00)	
					39	Nov 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$38,070.00)	
					40	Dec 4, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$38,070.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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
							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	Material	Material	Material	Material	Material	Material	Material	Material	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						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 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 \$6.55  SE.55  DEWALK 4 IN. 31 Jul 17, SYSTEM \$6.51 Do not be current Payment Estimate.  31 Jul 17, SYSTEM \$6.51 Do not be current Payment Estimate.  31 Jul 17, SYSTEM \$6.51 Do not be current Payment Estimate.  31 Jul 17, SYSTEM \$6.51 Do not be current Payment Estimate.  31 Jul 17, SYSTEM \$6.51 Do not be current Payment Estimate.  32 Aug 2, SYSTEM \$56.51 Do not be current Payment Estimate.  33 Aug 11, SYSTEM \$79.009.80  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  33 Aug 15, SYSTEM \$79.009.80  This adjustment offsets the original system-generated Material Payment 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 Estimate Exception 6 on the current Payment Estimate.  35 Aug 15, SYSTEM \$79.009.80  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 6 on the current Payment Estimate.  36 Sep 5, SYSTEM \$79.009.80  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 6 on the current Payment Estimate.  37 Oct 16, SYSTEM \$75.840.01  This adjustment offsets the original system-generated Material Payment Estimate Es						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 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  36 Aug 15, 2023  37 Oct 16, 2023  Estimate Item Adjustment (0000) due to user hathak1 overridding Payment Estimate Item 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.  37 Oct 16, SYSTEM \$75,840.01  Estimate Item Adjustment (0006) 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 (\$100,018.40)  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)						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 Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0310	CONCRETE SIDEWALK, 4 IN.	Material		38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)			
					39	Nov 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$75,840.01)			
				- Total				\$0.00			
		_	Material - To	tal				\$0.00			
	0310 -							\$0.00			
	0320	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0320 -	Total						\$0.00			
	0330	MISC. CONCRETE	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 hathal overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					41	Dec 18, 2023	SYSTEM	(\$167,046.81)			
					42	Jan 2, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					42	Jan 2, 2024	SYSTEM	(\$167,046.81)			
					43	Jan 16, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					43	Jan 16, 2024	SYSTEM	(\$167,046.81)			
					44	Feb 1, 2024	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Feb 1, 2024	SYSTEM	(\$167,046.81)			
					45	Feb 16, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							45	Feb 16, 2024	SYSTEM	(\$36,758.78)	
					46	Mar 4, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					46	Mar 4, 2024	SYSTEM	(\$36,758.78)			
					47	Mar 15, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					47	Mar 15, 2024	SYSTEM	(\$36,758.78)			
					48	Apr 2, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					48	Apr 2, 2024	SYSTEM	(\$36,758.78)			
					49	Apr 15, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					49	Apr 15, 2024	SYSTEM	(\$36,758.78)			
					50	May 1, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					50	May 1, 2024	SYSTEM	(\$36,758.78)			
					51	May 16, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					51	May 16, 2024	SYSTEM	(\$36,758.78)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0340 -	Total						\$0.00			
	0350	CURB AND	Material		29	Jun 16,	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0350	GUTTER TYPE B	Material			2023			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -		Made at 1		00	laura d	OVOTEL	\$0.00	This allowhouse of the spinish and the
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Jun 1, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,826.00)	
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)	
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)	
					31	Jul 17, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,051.00)	
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)	
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)	
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)	
					35	Sep 18, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$13,964.75)	
					36	Oct 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,964.75)	



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 hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)					
					38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)					
					39	Nov 16, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					39	Nov 16, 2023	SYSTEM	(\$16,994.25)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0360 -							\$0.00					
	0370	ROCK LINING	Material		15	Nov 16, 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	3		30	3	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 A	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				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
06	0390	MISC. PAVED	Material						Estimate Exception 7 on the current Payment Estimate.	
		DRAINAGE			34	Sep 5, 2023	SYSTEM	(\$3,040.00)		
					35	Sep 18, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					35	Sep 18, 2023	SYSTEM	(\$3,040.00)		
					36	Oct 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					36	Oct 2, 2023	SYSTEM	(\$3,040.00)		
					37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathal 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		
	0390 - 1		Material - Total					\$0.00		
								\$0.00		
	0390 - 0400		Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		,			5	Jun 16, 2022	SYSTEM	(\$5,000.00)		
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)		
						7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)		
					7		SYSTEM	(\$5,000.00) \$5,000.00		
						2022 Aug 16,		, ,	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
					9	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$5,000.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
					9	Aug 16, 2022  Aug 16, 2022  Sep 2,	SYSTEM	\$5,000.00 (\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment	
				- Total	9 9 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment	
			Material - Tol		9 9 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment	
	<b>0400 - 0410</b>	Total  REPLACEMENT SAND BARREL			9 9 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment	
		REPLACEMENT			9 9 10 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		REPLACEMENT			9 10 10 39	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$1,200.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment	



ject	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	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)						
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)						
					30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0430 -	Total						\$0.00						
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)						
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
									13	Oct 17, 2022	SYSTEM	(\$1,873.51)		
											14	Nov 2, 2022	SYSTEM	\$1,873.51
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0440 -	Total						\$0.00						
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$386.83)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0490 -	Total						\$0.00						
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0500 -	Total						\$0.00						
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$2,176.00)						
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$3,488.00)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0510	CONSTRUCTION SIGNS	Material - To	tal				\$0.00		
	0510 -	Total						\$0.00		
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$600.00)		
					3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0520 -	Total						\$0.00		
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$2,250.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$900.00)	
					27	May 16, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0530 -	Total						\$0.00		
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0540 -	Total						\$0.00		
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)		
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0550 -	Total						\$0.00		
	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$3,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)		
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2006	0560	FLASHING	Overrun	Type Overrun					'is applied (if non-zero).
2000	0000	ARROW PANEL	O volitaii	Overrun - T	otal			\$0.00	10 applied (ii 110.1 20.0).
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT F/			2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	LONG-TERM		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					\$0.00	
		- Total  TEMPORARY TRAFFIC						\$0.00 \$0.00	
	<b>0590</b> -	TEMPORARY TRAFFIC BARRIER, CONT.	Material - To		5	Jun 16, 2022	SYSTEM	\$0.00	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.
		TEMPORARY TRAFFIC			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.				2022 Jun 16,		\$0.00 \$0.00 \$12,704.78	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			5	Jun 16, 2022 Jun 30,	SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78)	Estimate Item Adjustment (0003) 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
		TEMPORARY TRAFFIC BARRIER, CONT.			5	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78	Estimate Item Adjustment (0003) 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
		TEMPORARY TRAFFIC BARRIER, CONT.		tal - Total	5	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78	Estimate Item Adjustment (0003) 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
		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material	tal - Total	5	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78 (\$12,704.78)	Estimate Item Adjustment (0003) 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
	0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material  Material - To	tal - Total	5	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78 (\$12,704.78) \$0.00	Estimate Item Adjustment (0003) 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
	0600 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total MISC. CONCRETE TRAFFIC	Material  Material - To	tal - Total	5 6 6	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78 (\$12,704.78) \$0.00 \$0.00	Estimate Item Adjustment (0003) 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 (0013) due to user hathak1 overridding Payment
	0600 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total MISC. CONCRETE TRAFFIC	Material  Material - To	tal - Total	5 6 6	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78 (\$12,704.78) \$0.00 \$0.00 \$45,812.96	Estimate Item Adjustment (0003) 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 (0013) due to user hathak1 overridding Payment
	0600 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total MISC. CONCRETE TRAFFIC	Material  Material - To	tal - Total	5 6 6 31	Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jun 30, 2022  Jul 17, 2023  Jul 17, 2023  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,704.78 (\$12,704.78) \$12,704.78 (\$12,704.78) \$0.00 \$0.00 \$45,812.96	Estimate Item Adjustment (0003) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) 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)	

## MoDOT

### Line Item Adjustments by Estimate

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.

## MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
412006	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	(\$8,850.00)		
		LI/KT AKKOW		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0690 -	Total						\$0.00		
	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		39	Nov 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		ARROW			39	Nov 16, 2023	SYSTEM	(\$6,050.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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		
	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	20 - Total  30 PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		39	Nov 16, 2023	SYSTEM	\$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$22,275.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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		
	07-10-	Total	Material - To	tai				\$0.00		
	0740 - 0760	TEMPORARY REMOVABLE	Material	Material		5	Jun 16, 2022	SYSTEM	\$0.00 \$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MARKING TAPE	IARKING TAPE		5	Jun 16, 2022	SYSTEM	(\$1,293.11)	Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)	Example Exception 4 of the definition of contract.	
				- Total				\$0.00		
			Material - To					\$0.00		
	0760 -	Total						\$0.00		
	0770	6 IN. WHITE HIGH BUILD WATERBORNE	Material		39	Nov 16, 2023	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
		PAINT								



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)																					
			Material - Tot	- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0770 -	Total						\$0.00																					
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
											39	Nov 16, 2023	SYSTEM	(\$3,585.30)															
					40	Dec 4, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
						40	Dec 4, 2023	SYSTEM	(\$3,585.30)																				
					41	Dec 18, 2023	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
								41	Dec 18, 2023	SYSTEM	(\$3,585.30)																		
																									42	Jan 2, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																	42	Jan 2, 2024	SYSTEM	(\$3,585.30)									
															43	Jan 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
											43	Jan 16, 2024	SYSTEM	(\$3,585.30)															
													44	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 hathalf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
			4	4	4									4	4			4	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 WATERBORNE PAINT	Material	,	46	Mar 4, 2024	SYSTEM	(\$3,585.30)	
					47	Mar 15, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 15, 2024	SYSTEM	(\$3,585.30)	
					48	Apr 2, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	(\$3,585.30)	
					49	Apr 15, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 15, 2024	SYSTEM	(\$3,585.30)	
					50	May 1, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$3,585.30)	
					51	May 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 16, 2024	SYSTEM	(\$3,585.30)	
					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	12 IIV. WHITE HIGH BUILD WATERBORNE PAINT	Material			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
06	0790	12 IN. WHITE HIGH BUILD	Material		57	Aug 16, 2024	SYSTEM	(\$3,540.60)	
		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	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
082	0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$10,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	\$32,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$32,021.00)	
0830 · 0840				- Total				\$0.00 \$0.00	
	0020	Total	Material - Total						
					28	Jun 1, 2023	SYSTEM	\$0.00 \$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)	
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30		SYSTEM	(\$3,245.66) \$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.
						2023 Jun 30,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
					30	2023 Jun 30, 2023 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
					30	2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$3,245.66 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
				- Total	30 30 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$3,245.66 (\$3,245.66) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
			Material - To		30 30 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$3,245.66 (\$3,245.66) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0840 -	Total	Material - To		30 30 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$3,245.66 (\$3,245.66) \$3,245.66 (\$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.  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 30 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$3,245.66 (\$3,245.66) \$3,245.66 (\$3,245.66) \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	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		
	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	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	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
2006	0930	18 IN. PIPE CULVERT GROUP	Material	Туре	18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment		
		С			18	Jan 3, 2023	SYSTEM	(\$1,598.68)	Estimate Exception 9 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)	Estimate Exception to on the current rayment Estimate.		
				- Total	2020		\$0.00				
			Material - To			\$0.00					
	0930 -	Total						\$0.00			
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material	21		Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				21 Feb 15, SYSTEM 2023			SYSTEM	(\$5,331.12)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		Total						\$0.00			
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)			
					18	18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						Jan 3, 2023	SYSTEM	(\$7,184.60)			
					19		Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	Jan 17, 2023		(\$7,184.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0990 -							\$0.00			
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)			
							13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)			
				14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$3,059.80)			
				- Total				\$0.00			
ļ.			Material - To	tal				\$0.00			
	1000 -						01/0==:	\$0.00			
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
		INLET 5 FT X 2 FT	IIVLET SELAZEL			14	Nov 2,	SYSTEM	(\$3,059.68)		
					1-7	2022					
				- Total	14			\$0.00			



1000   MSC_MANHOLES   Makelel   19   Jan 17, SYSTEM   510,545.50   Estimate Exception 15 on the current Payment Estimate   Makelel AND DROP   1000   MSC_MANHOLES   Makelel AND DROP   1000   1000   MSC_MANHOLES   Makelel AND DROP   1000   100	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   Material   17	\$0.00				tal	Material - Tot						
AND DROP   (NLETS   17   Dec 15, SYSTEM   (\$21,091.16)	\$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   19	\$0.00				- Total							
1060   MISC. MANHOLES   Material   19	\$0.00				tal	Material - Tot						
AND DROP   INLETS	\$0.00							Total	1050 -			
1070   MISC, MANHOLES   AND DROP INLETS	Estimate Iter	SYSTEM		19		Material	DROP	MISC. MANHOLES AND DROP	1060			
1070   MISC. MANHOLES   Material   17	(\$5,272.80)	SYSTEM		19								
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, Sustemate   Sus	(\$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 Para Estimate 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
				18	Jan 3, 2023	SYSTEM	(\$2,417.84)											
					19	Jan 17, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1110 -				47	D 45	OVOTEM	\$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)										
		1120 - Total			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-		Material - To	tal				\$0.00										
	1130		PLARED END SECT  1.	Material	Material	Material	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:	11	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								



120   120   120   24 N. GROUP   Material   2022   10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
14   No. 72   SYSTEM   SYSTEM   S1270.83   The adjustment officials the original system generated Material Payment Editional Emission and Application 18 on the current Payment Editional Emission in the current Payment Editional Payment Editional Emission in the current Payment Editional Payment Editional Emission in the current Payment Editional Payment Paymen	J4I2006	1130	FLARED END	Material			2022						
15			SECT			14		SYSTEM	(\$1,270.83)				
10   Chec. 2,   SYSTEM   51.270.63   This adjustment offsets the original system-generated Material Payment Editinals item Aglustment (0001) due to user temple representations (2007) and to user t						15		SYSTEM	\$1,270.83	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment			
2022   16   Dec 2, SYSTEM   (\$1,270,83)   17   Dec 15, SYSTEM   (\$1,270,83)   17   Dec 15, SYSTEM   (\$1,270,83)   17   Dec 15, SYSTEM   (\$1,270,83)   18   Jan 3, SYSTEM   (\$1,270,83)   19   Jan 17, SYSTEM   (\$1,220,14)   19   Jan 17, SYSTEM   (\$1,22						15		SYSTEM	(\$1,270.83)				
17						16		SYSTEM	\$1,270.83	Estimate Item Adjustment (0006) due to user terrej1 overridding Payment			
Estimate Item Adjustment (0172) due to user hathant coverridding Payment Estimate Exception 19 on the current Payment Estimate).  17						16		SYSTEM	(\$1,270.83)				
18						17		SYSTEM	\$1,270.83	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment			
Balana   SySTEM   (\$1,270.83)						17		SYSTEM	(\$1,270.83)				
19								18		SYSTEM	\$1,270.83	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
19									18		SYSTEM	(\$1,270.83)	
Total   S0.00     Material - Total   S0.00			1140 18 IN. GROUP C							19		SYSTEM	\$1,270.83
130 - Total   131 N. GROUP C   TARED END SEC   13							19		SYSTEM	(\$1,270.83)			
1140 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (001) due to user hathack overridding Payment Estimate Item Adjustment (001) due to user hathack overridding Payment Estimate Exception 24 on the current Payment Estimate.  13					- Total				\$0.00				
1140		4400		Material - To	tal								
Estimate Item Adjustment (00°11) due to user hathakt overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate Item Adjustment (0007) due to user terrej overridding Payment Estimate Item Adjustment (0007) due to user terrej overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0013) due to user hathakt overridding Payment Estimate Item Adjustment (0013) due to user hathakt overridding Payment Estimate Item Adjustment (0013) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Item Adjustm		1130 -							\$0.00				
14 Nov 2, 2022 14 Nov 2, 2022 15 Nov 16, 2022 16 Nov 16, 2022 17 Nov 16, 2022 18 Nov 16, 2022 18 Nov 16, 2022 19 SYSTEM \$1,220.14 19 Dec 15, 2022 17 Dec 15, 2022 18 Jan 3, 29STEM \$1,220.14 2022 2022 2022 2022 2022 2022 2022 20		11/10			Material		13	Oct 17	SYSTEM	\$1 220 14	This adjustment offsets the original system-generated Material Payment		
Sestimate Exception 24 on the current Payment Estimate.		1140		Material		13		SYSTEM	\$1,220.14	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment			
15 Nov 16, 2022 16 Nov 16, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  18 Nov 16, 2022 19 SYSTEM (\$1,220.14) 2022 2022 2022 2022 2022 2022 2022 20		1140		Material			2022 Oct 17,			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment			
Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  15 Nov 16, SYSTEM (\$1,220.14)  16 Dec 2, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  16 Dec 2, SYSTEM (\$1,220.14)  17 Dec 15, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  17 Dec 15, SYSTEM (\$1,220.14)  18 Jan 3, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  18 Jan 3, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Jan 3, SYSTEM (\$1,220.14)  19 Jan 17, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Jan 17, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		1140		Material		13	2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$1,220.14)	Estimate Item Adjustment (0011) 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 (0009) due to user hathak1 overridding Payment			
2022  16 Dec 2, 2022  17 Dec 15, 2022  18 Jan 3, 2023  18 Jan 3, 2023  SYSTEM  2023  19 Jan 17, 2023  10 Dec 2, SYSTEM  \$1,220.14  This adjustment offsets the original system-generated Material 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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 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 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		1140		Material		13	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$1,220.14) \$1,220.14	Estimate Item Adjustment (0011) 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 (0009) due to user hathak1 overridding Payment			
Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  16 Dec 2, 2022  17 Dec 15, 2022  18 Jan 3, 2023  SYSTEM \$1,220.14  19 Jan 17, 2023  Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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 Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Jan 3, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  SYSTEM \$1,220.14		1140		Material		13 14	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Item Adjustment (0011) 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 (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			
17 Dec 15, 2022 SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  17 Dec 15, 2022 SYSTEM (\$1,220.14)  18 Jan 3, 2023 SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Jan 3, 2023 (\$1,220.14)  19 Jan 17, SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  19 Jan 17, SYSTEM (\$1,220.14)		1140		Material		13 14 14 15	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14	Estimate Item Adjustment (0011) 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 (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 Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  17 Dec 15, 2022  18 Jan 3, 2023  SYSTEM \$1,220.14  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Jan 3, 2023  SYSTEM (\$1,220.14)  19 Jan 17, 2023  \$1,220.14  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		1140		Material		13 14 14 15 15	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14	Estimate Item Adjustment (0011) 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 (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			
2022  18 Jan 3, 2023  SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Jan 3, 2023  19 Jan 17, 2023  SYSTEM \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  19 Jan 17, SYSTEM (\$1,220.14)		1140		Material		13 14 14 15 15 16	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Item Adjustment (0011) 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 (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 Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18		1140		Material		13 14 14 15 15 16 16 16	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	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 Item Adjustment (0011) 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 (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 Exception 15 on the current Payment Estimate.			
2023  19 Jan 17, 2023  \$1,220.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  19 Jan 17, SYSTEM (\$1,220.14)		1140		Material		13 14 14 15 15 16 16 17	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022	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 (\$1,220.14)	Estimate Item Adjustment (0011) 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 (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 Exception 15 on the current Payment Estimate.			
2023 Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  19 Jan 17, SYSTEM (\$1,220.14)		1140		Material		13 14 14 15 15 16 16 17	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3,	SYSTEM	(\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Item Adjustment (0011) 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 (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.			
		1140		Material		13 14 14 15 15 16 17 17 18	2022 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) \$1,220.14 (\$1,220.14)	Estimate Item Adjustment (0011) 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 (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.			
		1140		Material		13 14 14 15 15 16 16 17 17 18	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	(\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14) \$1,220.14 (\$1,220.14)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding 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 Item Adjustment (0009) 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   2024   2025						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					- Total				(\$8,323.59)		
Stockpile   STMI   -Total   S8,323.59				Construction Stockpile STMI	Stockpile - 1	Stockpile - Total			(\$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.					Stockpile S	「MI - Total			\$8,323.59		
15				Material	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
Total   S0.00   S0.0									SYSTEM	(\$8,932.00)	
Solid   Soli									\$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		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  \$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		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	Турс					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)				
					15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					15	Nov 16, 2022	SYSTEM	(\$400.00)				
								56	Aug 1, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
											56	Aug 1, 2024
						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				60.00				
				- IOlai				\$0.00				
			Material - To					\$0.00				
	1180 -	· Total	Material - To									
	<b>1180</b> -	- 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 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	2022  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 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	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	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 1, 2023 Feb 15, 2023 Mar 2,	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, SYSTEM 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 A	OADJ - Tota				\$0.00															
			Other Item A Overrun						\$0.00														
			Overrun	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														
																:			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
					37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				38	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)															
			Material - To	- Total				\$0.00															
			Material - To	tal				\$0.00															
	1230 -	1230 - Total						\$0.00															
	1240 MISC.	Material		33	Aug 15, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
				3																33	Aug 15, 2023	SYSTEM	(\$1,207,728.58)
																					34	Sep 5, 2023	SYSTEM
							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)														
																	36	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									4	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	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	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I2006	1240	MISC.	Material	Туре	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 Adjustment	ACAD	29	Jun 16, 2023	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment																			
									AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps																			
									1-4: 1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment																			
									AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps																			
									1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment																			
							34	Sep 5,	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023:																	
						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:  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																			
					0.4	0 5	b =4b =1.4	Φ0 040 0 <del>7</del>	8/15/23 - 7110.80 SY = \$8372.79																			
					34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023:  7/12/23 - 3048.77 SY = \$4765.84  7/13/23 - 2387.12 SY = \$3544.43																			
					45	Feb 16, 2024	hathak1	\$2,090.31	For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33																			
					45	Feb 16, 2024	hathak1	\$3,161.21	For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = \$3,161.21																			
																					45	Feb 16, 2024	hathak1	\$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023.  8/02 - 3127.38 SQ YD = \$5,388.83  8/05 - 2641.03 SQ YD = \$4,550.80  8/08 - 3047.26 SQ YD = \$5,250.78  8/10 - 1352.32 SQ YD = \$5,230.20  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	\$8,270.76	For 4133.24 SQ YD of SP125C placed on 9/12 and 9/13/23. 9/12 - 1896.87 SQ YD = \$3,795.70 9/13 - 2236.37 SQ YD = \$4,475.06
																			45	Feb 16, 2024	hathak1	\$12,200.52	For 7080.05 SQ YD of SP190C placed from July 2, 2023 - July 31, 2023. 7/11 - 1762.45 SQ YD = \$3,036.91 7/12 - 2756.68 SQ YD = \$4,750.08 7/13 - 2141.16 SQ YD = \$3,689.46 7/16 - 420.21 SQ YD = \$724.07					
							45	Feb 16, 2024	hathak1	\$13,610.81	For 7898.96 SQ YD of SP190C placed on 06/03 and 06/04/23. 06/03 - 6595.95 SY = \$11,365.58 06/04 - 1303.01 SY = \$2,245.23																	
								45	Feb 16, 2024	hathak1	(\$62,380.13)	Removing all previous AC adjustments paid to date due to errors found in quantities. These will be readjusted and paid on this estimate.																



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.																							
					FC	A	hathak1	\$77F.04	6/04 – 1661.23 SY = \$3,324.18																							
					56	Aug 1, 2024	namaki	\$775.01	AC adjustment for 387.30 SY of SP125 placed in the month of August 2023.																							
					50	A 4	la adla alad	#0.000.04	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.																						
					4040						6/03/2023 - 6,739.28 SY = \$11,612.56 6/04/2023 - 1,303.01 SY = \$ 2,245.23																					
						2024 made to the roadway rej adjustments will be place	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.																									
				2023 Ramps 1-4:				\$76,719.78																								
					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:																							
					34	Can F	h a th a led	¢20.4.22	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:																					
					34	Sep 5,	hathak1	\$23,975.53	6/04/23 - 1579.79 SY = \$484.63  Fuel Adjustments SP190C placed on the following dates in August 2023:																							
					34	2023	Halliaki	φ20,973.33																								
																		3	34	3	3	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
																											34	Sep 5, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:	
																											40	Marit	had to	4102.27	7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51	
							4	46	Mar 4, 2024	hathak1	\$160.23	Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023.  7/13 - 395.30 Sq Yd = \$60.63																				
									7/14 - 649.33 Sq Yd = \$99.60																							



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. 8/26 - 387.30 Sq Yd = \$482.68
					46	Mar 4,	hathak1	\$6,894.44	Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023.
						2024		**,***	9/12 - 1896.87 Sq Yd = \$3164.07 9/13 - 2236.37 Sq Yd = \$3730.37
					46	Mar 1,	hathak1	\$1,086.03	Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023.
						2024			7/11 - 1762.45 Sq Yd = \$270.33 7/12 - 2756.68 Sq Yd = \$422.83 7/13 - 2141.16 Sq Yd = \$328.42 7/16 - 420.21 Sq Yd = \$ 64.45
					46	Mar 1,	hathak1	\$2,423.15	Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023.
						2024			6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$ 399.72
					46	Mar 4, 2024	hathak1	(\$28,021.07)	The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the revised amounts will be placed on this estimate.
					56	Aug 1, 2024	hathak1	(\$28,761.49)	Deducting the following Fuel adjustments due to quantity errors on previous Estimate 0046. Revised quantities will be placed on Estimate 0056.
									Estimate 0046 - \$484.63 for 1579.9 SY of SP125 placed in June 2023. Estimate 0046 - \$2,423.15 for 7898.96 SY of SP190 placed in June 2023. Estimate 0046 - \$25,853.71 for 20,745.31 SY of SP190 placed in August 2023.
					56	Aug 1, 2024	hathak1	\$509.61	Fuel Adjustment for 1661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 Sq Yd = \$509.61
					56	Aug 1,	hathak1	\$2,467.12	Fuel Adjustment for 8042.29 SY of SP190 placed in the month of June 2023.
						2024		<del></del> ,	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	
		Total	au i					\$114,502.43	
	1260	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	56	Aug 1, 2024	hathak1	\$951.50	AC Adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023
								4	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,	hathak1	\$910.52	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023
						2024			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	
				100				7.,	



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	40.4 % 47.0070.04.07.4 707.4 00.00 4.4 4.4 4.0000				
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			, , , , , , , , , , , , , , , , , , , ,				
				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	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
									37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$1,021.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$27,567.00)					
			Construction	Stockpile - 1	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					
		Material - Tot	al				\$0.00						
		1280 - Total						\$0.00					
	1290 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$3,784.00)						
			Construction	Stockpile - 1		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					
	1290 - Total	Construction Stockpile STMI - Total					\$3,784.00						
								\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1300	MGS HEIGHT AND BLOCK	Construction Stockpile		43	Jan 16, 2024	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$560.00)	
			Construction	Stockpile - 1	otal -			(\$560.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$560.00	
			Construction	Stockpile S1	MI - Total			\$560.00	
	1300 -	Total						\$0.00	
	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,985.00)	
			Construction	Stockpile - 1	otal			(\$5,985.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,985.00	
			Construction	Stockpile S1	「MI - Total			\$5,985.00	
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1310 -	Total						\$0.00	
	1320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,500.00)	
				Stockpile - 1				(\$19,500.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,500.00	
				Stockpile ST			0)/0==:	\$19,500.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1	\$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These



J4I2006 1330 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND STRAND ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND ANCHOR ADJUST ANCHOR ANCH ANCH ANCH ANCH ANCH ANCH ANCH ANCH										
ASSERBAY   Application	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile - Total	J4I2006	1330			MATL					materials will be delivered to the Nashua Project office.
2   2   2   2   2   3   3   4   5   6   6   1   2   2   5   5   5   5   5   5   5   5			GUARD CABLE 3-	Adjustment						
41   Dec 18,   Nathak1   (\$4,200.00)   Left over materials for Line 1300 was originally paid on Estimate 0050. The commercial delivered.			STRAND							
41										
2023   2023   2023   2023   2023   2023   2023   2023   2023   2024   2023						41	Dec 18.	hathak1	(\$4.240.00)	
2023  2023  2023  2023  2023  2024									(+ 1,= 10100)	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
istandards do not closure facility for the materials to be used in their system. These are the materials that were delivered to the Nashua Project office.  12 EA - 48 Rebar - 8° OD  24 EA - 148 Rebar - 8° OD  24 EA - 148 Rebar - 8° OD  25 EA - 48 Rebar - 8° OD  26 EA - Louver Poet 2-0°  1330 - Total  1330 - T						41		hathak1	\$2,008.24	in the project. Contractor was left with materials that are unusable beyond the
ART										standards do not allow for these materials to be used in their system. These
SEA - Foundation cage   45 EA - Rebu 41-67 goes with feat formation with foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with feat foundation cage   45 EA - Rebu 41-67 goes with										12 EA - #3 Rebar - 8" OD
A8 EA - Rebart 4-6" gives with foundation cage 6 EA - Lower Post 2-0"    1330 - Total										24 EA - #4 Rebar x 2'-8"
Construction Stockpile   Total   S2,008.24										
1330 - Total										6 EA - Lower Post 2'-0"
1330 - Total					MATL - Tota	al			\$2,008.24	
1350   LiGHTING POLE   45 FT. OR 13.5 M,   TYPE AT				Other Item A	djustment - T	otal			\$2,008.24	
A5 FT. OR 13.5 M. TYPE AT   Construction   Stockpile - Total   (\$60,513.20)   (\$60,513.20)   Payment Estimate Item Adjustment generated Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction		1330 -	Total						\$2,008.24	
Construction   Stockpile - Total   (\$60,513-20)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   S60,513-20   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   S60,513-20     SYSTEM   S60,513-20   SYSTEM		1350				36		SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Slockpile STMI - Total			TYPE AT		- Total				(\$60,513.20)	
Stockpile   STM    -Total   S60,513.20				Construction	Stockpile - 1	Γotal			(\$60,513.20)	
STM    -Total   \$80,513.20						14		SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI - Total   S60,513.20					- Total		2022		\$60.513.20	
Social   S				Construction		ΓΜΙ - Total				
FT. OR 4.6 M   Stockpile   2023   (\$24,463.00)		1350 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  S24,463.00  Construction Stockpile STMI - Total  S24,463.00  Construction Stockpile STMI - Total  S24,463.00  Construction Stockpile STMI - Total  36		1360				36		SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$24,463.00)	
Stockpile STMI - Total				Construction	Stockpile - 1	Γotal			(\$24,463.00)	
Construction Stockpile STMI - Total   \$24,463.00				Stockpile		14		SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   36										
Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  36 Oct 2, 2023  37 Oct 16, 2023  38 Nov 2, 2023  39 Nov 16, 2023  SYSTEM (\$30,099.52)  Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  SYSTEM (\$30,099.52)  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  SYSTEM (\$30,099.52)  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  SYSTEM (\$30,099.52)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment					Stockpile S					
2023  37 Oct 16, 2023				Material		36		SYSTEM	\$30,099.52	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  37 Oct 16, 2023 (\$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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment						36		SYSTEM	(\$30,099.52)	
2023  Nov 2, 2023  Nov 2, 2023  Nov 2, 2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment						37		SYSTEM	\$30,099.52	Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  38 Nov 2, 2023 (\$30,099.52)  39 Nov 16, SYSTEM \$30,099.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment						37		SYSTEM	(\$30,099.52)	
2023  39 Nov 16, SYSTEM \$30,099.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment						38		SYSTEM	\$30,099.52	Estimate Item Adjustment (0069) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0029) due to user hathak1 overridding Payment						38		SYSTEM	(\$30,099.52)	
						39		SYSTEM	\$30,099.52	Estimate Item Adjustment (0029) due to user hathak1 overridding Payment
39 Nov 16, SYSTEM (\$30,099.52) 2023						39		SYSTEM	(\$30,099.52)	
					- Total				\$0.00	
				Material - To	tal				\$0.00	
- Total \$0.00				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) \$0.00	
				- Total					
			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			\$9,357.69	
	4200	Total	Construction	Construction Stockpile STMI - Total					
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	<b>\$0.00</b> \$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment 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
	1430 -		2	- Total				\$6,280.20	
			Construction	Stockpile S	ΓΜΙ - Tota			\$6,280.20	
		Total						\$0.00	
	1440		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	38			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.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
FTOJECT	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveliaive														
J4I2006	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		39	Nov 16, 2023	SYSTEM	(\$4,100.40)															
		POLE & BRACKE		- Total				\$0.00															
			Material - To	tal				\$0.00															
	1460 -	Total						\$0.00															
	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	Γotal			(\$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	Stockpile S	ΓMI - Total			\$9,477.00															
			Material		36	Oct 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					36	Oct 2, 2023	SYSTEM	(\$27,898.08)															
					37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					37	Oct 16, 2023	SYSTEM	(\$27,898.08)															
					38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					38	Nov 2, 2023	SYSTEM	(\$27,898.08)															
						39	Nov 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$27,898.08)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1470 -	Total						\$0.00															
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					36	Oct 2, 2023	SYSTEM	(\$8,039.78)															
					37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	Oct 16, 2023	SYSTEM	(\$8,039.78)															
																	3	38	38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,039.78)															
					39	39	Nov 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					39	Nov 16, 2023	SYSTEM	(\$8,039.78)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1490 -	Total						\$0.00															
	1500	SIGNAL HEAD, TYPE 3T	Material		38	Nov 2, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					38	Nov 2, 2023	SYSTEM	(\$7,044.64)	Example Exception 20 on the outlott Faymont Estimate.														



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	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.		



Machine   Mach	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2004   Editorale Imm Algodomes (2005) as is use instituted overeiding Payment actions to Engine Supplies of the current Payment Algodome (2004) as it uses instituted overeiding Payment (2014) and 14 and 14 and 15 and	J4I2006	1540		Material		41		SYSTEM	(\$4,258.80)	
43   Jun 16,   SYSTEM   \$4,288.00   This adjustment offeres the original system generated Material Payment Edinates Consider Payment Edinates Cons						42		SYSTEM	\$4,258.80	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2024   2024   2024   2025						42		SYSTEM	(\$4,258.80)	
2024   44   Feb 1,   SYSTEM   54.258.80   This adjustment offices the original system-generated Material Payment Estimate.   Entiral Estimate Entiral Estimate Entiral Estimate Entiral Estimate Entiral Estimate Estimate Estimate Exception 5 on the outrant Payment Estimate.   Payment Estimate Estima						43		SYSTEM	\$4,258.80	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
2024   2024						43		SYSTEM	(\$4,258.80)	
45						44		SYSTEM	\$4,258.80	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
2024   Editimals lean Adjustment (1005) use to user hathants overridding Payment						44		SYSTEM	(\$4,258.80)	
1904   1907						45	Feb 16,	SYSTEM	\$4,258.80	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
2024   Estimate Exception 4 on the current Payment Estimate.						45		SYSTEM	(\$4,258.80)	
Am   16,   SYSTEM   \$4,258.80   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Testimate Exception 4 on the current Payment Estimate Testimate Exception 4 on the current Payment Estimate Testimate Te						46		SYSTEM	\$4,258.80	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user hathart overridding Payment Estimate Exception 4 on the current Payment Estimate Es						46		SYSTEM	(\$4,258.80)	
Apr 2,   SYSTEM   \$4,258.80   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						47		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024   Estimate Iman Adjustment (0004) due to user hathackt overridding Payment						47		SYSTEM	(\$4,258.80)	
2024   49						48		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user hathakt overridding Payment Estimate Exception 4 on the current Payment Estimate.						48		SYSTEM	(\$4,258.80)	
2024   50						49		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user hathakt overridding Payment Estimate Exception 4 on the current Payment Estimate.						49		SYSTEM	(\$4,258.80)	
2024   51						50		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						50		SYSTEM	(\$4,258.80)	
Total   \$0.00						51		SYSTEM	\$4,258.80	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Solution						51		SYSTEM	(\$4,258.80)	
1560 POST, SIGNAL 8 FT.    Solution										
POST, SIGNAL 8 FT.    Second		1540	Total	Material - To	tal					
FT.  2023  Estimate Item Adjustment (0081) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  38  Nov 2, 2023  39  Nov 16, 2023  Formula is stimate item 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.  - Total				Motorial		20	Nov. 0	CVCTE14		This adjustment effects the original system reports that the Day
2023  39 Nov 16, 2023  System (\$2,559.92)  - Total		1560		Material			2023			Estimate Item Adjustment (0081) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  39 Nov 16, 2023 (\$2,559.92)  - Total \$0.00						38		SYSIEM	(\$2,559.92)	
- Total \$0.00						39		SYSTEM	\$2,559.92	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
						39		SYSTEM	(\$2,559.92)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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
		W AKW		- Total				(\$6,766.00)	
			Construction	Stockpile - 1	Γotal			(\$6,766.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$6,766.00	
			Construction	Stockpile S	ГМI - 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
		ANW		- Total				(\$6,180.00)	
			Construction	Stockpile - 1	Γotal			(\$6,180.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,180.00	
			Construction	Stockpile S	MI - Total			\$6,180.00	
			Material		38	Nov 2, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,360.74)	
	1590 - 1600				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	
		Total						\$0.00	
		POST, TYPE C, 30 C FT. ARM OR 9.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			ARM	- Total				(\$15,966.00)	
			Construction Stockpile - Tot		pile - Total (			(\$15,966.00)	
			Construction		14	Nov 2,	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2006	1600	POST, TYPE C, 30	Stockpile			2022					
		FT. ARM OR 9.1 M ARM	STMI	- Total				\$15,966.00			
			Construction	Stockpile S	ΓΜΙ - Total			\$15,966.00			
			Material		38	Nov 2, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$23,932.48)			
					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	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		HOUSING,		- Total				(\$14,975.00)			
			Construction	Stockpile - 1	Γotal			(\$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	ΓΜΙ - Tota			\$14,975.00			
			Material	Material		38	Nov 2, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$20,677.27)			
					39	Nov 16, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					39	Nov 16, 2023	SYSTEM	(\$20,677.27)			
				- Total							
L			Material - To	laterial - Total							
	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		
		9191FW		- Total				(\$35,850.00)			
			Construction	Stockpile - 1	Γotal			(\$35,850.00)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			JIWII	- Total				\$35,850.00			
			Construction	Construction Stockpile STMI - Total							
				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 C	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1710 -	Total						\$0.00				
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)				
					39	Nov 16, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathal/1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1720 -	Total						\$0.00				
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,550.00)				
			Construction	Stockpile - 1	Total			(\$6,550.00)				
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$6,550.00				
			Construction	Stockpile S	ΓΜΙ - Total			\$6,550.00				
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)				
					39	Nov 16, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					39	Nov 16, 2023	SYSTEM	(\$16,605.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1730 -	Total						\$0.00				
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)				
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$1,545.45)				
					30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$1,545.45)				
				;	31	31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)				
							56	Aug 1, 2024	SYSTEM	\$13,909.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					56	Aug 1, 2024	SYSTEM	(\$13,909.05)				
				5	57	Aug 16, 2024	SYSTEM	\$13,909.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
								57	Aug 16, 2024	SYSTEM	(\$13,909.05)	



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	tal				\$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	Total			(\$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	「MI - Total			\$6,853.29																	
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)																	
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
							29	Jun 16, 2023	SYSTEM	(\$2,462.22)															
								30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
								30	Jun 30, 2023	SYSTEM	(\$2,462.22)														
							31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
												31	Jul 17, 2023	SYSTEM	(\$2,462.22)										
					56	Aug 1, 2024	SYSTEM	\$14,773.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					56	Aug 1, 2024	SYSTEM	(\$14,773.32)																	
						57	Aug 16, 2024	SYSTEM	\$14,773.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					57	Aug 16, 2024	SYSTEM	(\$14,773.32)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)																	
										Ovenan				Overrain	Overrain	Overrun	Overrun	Overruit	Overruin	Overruit	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	3		;	31	Jul 17, 2023	SYSTEM	(\$11,266.43)									
			:	32		Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
									32	Aug 2, 2023	SYSTEM	(\$11,266.43)													
					33	Aug 15,	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 hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1770 -	Total						\$0.00								
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					38	Nov 2, 2023	SYSTEM	(\$9,728.41)								
					39	Nov 16, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					39	Nov 16, 2023	SYSTEM	(\$9,728.41)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1780 -	Total						\$0.00								
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					36	Oct 2, 2023	SYSTEM	(\$32,300.00)								
												37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)								
									38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)								
					39	Nov 16, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					39	Nov 16, 2023	SYSTEM	(\$35,700.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1790 -	Total						\$0.00								
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					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 - To		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	Est. Number	Created Date	Created By	Amount	Remarks												
J4I2006	1890	7 FT. CHAN. POST DELINE.,	Construction Stockpile	Туре	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	otal			(\$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													
				Stockpile S1				\$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)												
						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.									
							41	46		45	Feb 16, 2024	SYSTEM	(\$2,376.00)								
									41		4	4			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,07.0.00	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		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	. , , p =	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 -	Total						\$0.00		
	1920	SH-FLAT SHEET	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$2,722.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						38	Nov 2, 2023	SYSTEM	(\$8,974.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$13,755.00)		
			Construction	Stockpile - 1	Total			(\$13,755.00)		
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$13,755.00		
			Construction	Stockpile S	ΓΜΙ - Total			\$13,755.00		
	1920 -							\$0.00		
	1930	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	\$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$42,636.00)		
					39	Nov 16, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					39	Nov 16, 2023	SYSTEM	(\$50,160.00)		
					40	Dec 4, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					40	Dec 4, 2023	SYSTEM	(\$50,160.00)		
					41	Dec 18, 2023	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					41	Dec 18, 2023	SYSTEM	(\$50,160.00)		
					42	Jan 2, 2024	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	



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 - 101	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     2020   2022   20		1940 -	- Total						\$0.00	
Construction   Stockpile   - Total     10   Sep 2   SYSTEM   2022   SYSTEM   S6,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   - Total   S6,200.00   Sep 2, 2023   SYSTEM   S6,200.00   Stockpile STMI   - Total   S6,200.00   Stockpile STMI   - Total   S6,200.00   Stockpile STMI   Sep 5, 2023   SySTEM   S6,500.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment (0/22) due to user hathakt overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.   S6,500.00   Sep 18, SYSTEM   S9,500.00   Sep 18, SYSTEM   S6,500.00   Sep 18, SYSTEM   S6,500.00   Sep 18, SYSTEM   S6,500.00   Sep 18, SYSTEM   S6,500.00		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  30 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   13																	
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		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 Item Adjustment (016) due to user scarpent overridding Payment Estimate 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 Exception 4 on the current 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 Estimate Item Adjustment (017) due to user scarpent overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate E			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																57	Aug 16, 2024
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.																



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4I2006	2030	WATER - UTILITY ITEM	Material		56	Aug 1, 2024	SYSTEM	(\$8,156.12)		
					57	Aug 16, 2024	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					57	Aug 16, 2024	SYSTEM	(\$8,156.12)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2030 -	Total						\$0.00		
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$28,563.20)		
			Construction	Stockpile - 1	Γotal			(\$28,563.20)		
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$28,563.20		
			Construction	Stockpile S	ΓΜΙ - Total			\$28,563.20		
			Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)		
					56	Aug 1, 2024	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						56	Aug 1, 2024	SYSTEM	(\$65,620.56)	
								57	Aug 16, 2024	SYSTEM
					57	Aug 16, 2024	SYSTEM	(\$65,620.56)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2040 -	Total						00.00		
		040 - Total 050 WATER - UTILITY ITEM						\$0.00		
	2050	WATER - UTILITY	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
	2050	WATER - UTILITY	Material		25		SYSTEM SYSTEM		Estimate Item Adjustment (0036) due to user hathak1 overridding Payment	
	2050	WATER - UTILITY	Material			2023 Apr 17,		\$1,027.95	Estimate Item Adjustment (0036) due to user hathak1 overridding Payment	
	2050	WATER - UTILITY	Material		25	2023 Apr 17, 2023 Aug 1,	SYSTEM	\$1,027.95 (\$1,027.95)	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment	
	2050	WATER - UTILITY	Material		25 56	2023 Apr 17, 2023 Aug 1, 2024	SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment	
	2050	WATER - UTILITY	Material		25 56 56	2023  Apr 17, 2023  Aug 1, 2024  Aug 1, 2024  Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95)	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment	
	2050	WATER - UTILITY	Material	- Total	25 56 56 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment	
	2050	WATER - UTILITY	Material  Material - To		25 56 56 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment	
	2050	WATER - UTILITY ITEM			25 56 56 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95)	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment	
		WATER - UTILITY ITEM			25 56 56 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$0.00	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment	
	2050 -	WATER - UTILITY ITEM  Total  WATER - UTILITY	Material - To		25 56 56 57 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$0.00 \$0.00	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 10 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	
	2050 -	WATER - UTILITY ITEM  Total  WATER - UTILITY	Material - To		25 56 56 57 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$1,027.95 (\$1,027.95) \$0.00 \$0.00 \$1,253.60	Estimate Item Adjustment (0036) 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 (0022) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 10 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 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		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)																								
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)																								
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
						13	Oct 17, 2022	SYSTEM	(\$1,441.94)																							
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
						14	Nov 2, 2022	SYSTEM	(\$1,441.94)																							
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)																								
						16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						16	Dec 2, 2022	SYSTEM	(\$1,441.94)																							
						17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
														17	Dec 15, 2022	SYSTEM	(\$1,441.94)															
																													18	Jan 3, 2023	SYSTEM	\$1,441.94
													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)																								
																							2023 Estimate Item Adjustment Estimate Exception 3 on ti	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																						
		ITPEA	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 S1	ГМI - 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	16	Dec 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					16	Dec 2, 2022	SYSTEM	(\$256,332.45)																						
															17	Dec 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
														17	Dec 15, 2022	SYSTEM	(\$256,332.45)													
																					18	Jan 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
						18	Jan 3, 2023	SYSTEM	(\$256,332.45)																					
																								19		19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)																						
						20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
006	2090	SEWER - RIGID PIPE	Material		15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)								
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)								
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)								
					18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)								
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)								
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
						20	Feb 1, 2023	SYSTEM	(\$144,649.08)							
						21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)								
						22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)								
							23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
												2	2		23	23
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)								
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)								
			Material - To	- Total				\$0.00 \$0.00								
	2090 -	Total	material - 10					\$0.00								
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)								
				1.	18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							



	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)			
				- Total				\$0.00			
	2100 -	· Total	Material - To					\$0.00			
	<b>2100</b> - 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		



MISCA   MANUEL   Material   16	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
10	J4I2006	2120	AND DROP	Material	1300	16		SYSTEM	\$39,037.44	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment												
2022   17   Dec 15, SYSTEM   (\$39,03744)   18   340,3   SYSTEM   350,03744   19   340,1   2023   2024   2023   2024   2						16		SYSTEM	(\$39,037.44)	,												
10						17		SYSTEM	\$39,037.44	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment												
2023   SYSTEM   (\$30,037.44)   19   Jan 17, SYSTEM   (\$30,037.44)   10   Jan 17, SYSTEM   (\$30,037.44)   10   Jan 17, SYSTEM   (\$30,037.44)   10   Jan 17, SYSTEM   10   Jan 18, J						17		SYSTEM	(\$39,037.44)													
19						18		SYSTEM	\$39,037.44	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment												
2022   SYSTEM   (\$38,007.45)						18		SYSTEM	(\$39,037.44)													
19						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			Total						\$0.00													
2023		2130		Material		26		SYSTEM	\$11,360.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment												
2024   Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate E													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 (10/22) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.   \$0.00									56		SYSTEM	\$11,360.00	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment									
Estimate Item Adjustment (0022) due to user scarpn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  **Total***  **Total***  **Sound**  **PROACH SLAB** (MINOR ROAD)  **PROACH SLAB** (MINOR ROAD)  **PROACH SLAB**  **PROACH SLAB** (MINOR ROAD)  **PROACH SLAB**  **PROACH						56		SYSTEM	(\$11,360.00)													
2024     30.00						57		SYSTEM	\$11,360.00	Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment												
210 - Total   S0.00						57		SYSTEM	(\$11,360.00)													
Solution   Service   Ser					- Total				\$0.00													
2140 APPROACH SLAB (MINOR ROAD)   APPROACH				Material - To	- Total				\$0.00													
APPROACH SLAB (MINOR ROAD)																						
29 Jun 16, 2023 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  29 Jun 16, 2023 SYSTEM (\$69,899.50)  30 Jun 30, 2023 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  30 Jun 30, 2023 SYSTEM (\$69,899.50)  2023 SYSTEM (\$69,899.50)  56 Aug 1, 2024 SYSTEM \$69,899.50  57 Aug 16, 2024 SYSTEM \$69,899.50  58 SySTEM S69,899.50  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.  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.  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 Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		2140	APPROACH SLAB	Material		28		SYSTEM	\$69,899.50	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment												
29 Jun 16, 2023 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  29 Jun 16, 2023 SYSTEM (\$69,899.50)  30 Jun 30, 2023 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  30 Jun 30, 2023 SYSTEM (\$69,899.50)  56 Aug 1, 2024 SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  56 Aug 1, 2024 SYSTEM (\$69,899.50)  57 Aug 16, SYSTEM \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current 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 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 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 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 Item Adjustment (0023) due to user scarpm1 overridding Payment Item Adjustment (0023) due to user scarpm1 overridding Payment Item Adjustment (0023) due to user scarpm1 overridding Payment Item Adjustment (0023) due to user						28		SYSTEM	(\$69,899.50)													
2023  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  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 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	Jun 16,	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  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  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 Exception 1 on the current Payment Estimate.						29		SYSTEM	(\$69,899.50)													
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  57 Aug 16, 2024  \$69,899.50 This adjustment offsets the original system-generated Material Payment Estimate Item 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.													3				:	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  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.						30		SYSTEM	(\$69,899.50)													
2024  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.  57 Aug 16, SYSTEM (\$69,899.50)									56	5	56	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		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 APPROACH SLAB	Material	- Total				\$0.00																
		(MINOR ROAD)	Material - To	tal				\$0.00																
	2140 -							\$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	Total			(\$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	ΓMI - 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	aterial - Total			\$0.00																	
	2160 -	· Total						\$0.00																
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)																
																		7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)																
						8	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		9	Aug 16, 2022	SYSTEM	(\$27,925.17)				
					10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)				
					11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.			
					7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.			
				OADJ - Tota	al			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
			Overrun	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.		
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)				
						7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							Overrup. T	8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
					Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00				
	2170 -	Total						\$0.00				
	2210	STRUCTURAL STEEL PILES (12			10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$32,341.99)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2210 -	Total						\$0.00				
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2240 -							\$0.00				
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)				
						11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)				
							12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
412006	2250	CLASS B	Material			2022															
		CONCRETE (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	56	Aug 1, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																		56	Aug 1, 2024	SYSTEM	(\$120,000.00)
										57	Aug 16, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
						57	Aug 16, 2024	SYSTEM	(\$120,000.00)												
					58	Sep 3, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					58	Sep 3, 2024	SYSTEM	(\$120,000.00)													
					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)													
				3:	31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					31	Jul 17,	SYSTEM	(\$54,246.78)													



J4I2006   2270   TYPE B BARRIER   Material   2023	
32 Aug 2, 2023 SYSTEM \$54,246.78 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user ha Estimate Exception 24 on the current Payment E	thak1 overridding Payment
32 Aug 2, SYSTEM (\$54,246.78)	
- Total \$0.00	
Material - Total \$0.00	
2270 - Total \$0.00	
2280 TYPE D BARRIER Material 29 Jun 16, 2023 SYSTEM \$32,062.80 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user ha Estimate Exception 15 on the current Payment E	thak1 overridding Payment
29 Jun 16, SYSTEM (\$32,062.80)	
30 Jun 30, 2023 SYSTEM \$63,972.92 This adjustment offsets the original system-gene Estimate Item Adjustment (0028) due to user ha Estimate Exception 21 on the current Payment E	thak1 overridding Payment
30 Jun 30, SYSTEM (\$63,972.92)	
31 Jul 17, 2023 SYSTEM \$63,972.92 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user ha Estimate Exception 21 on the current Payment E	thak1 overridding Payment
31 Jul 17, 2023 SYSTEM (\$63,972.92)	
32 Aug 2, 2023 SYSTEM \$63,972.92 This adjustment offsets the original system-gene Estimate Item Adjustment (0022) due to user ha Estimate Exception 25 on the current Payment E	thak1 overridding Payment
32 Aug 2, SYSTEM (\$63,972.92)	
- Total \$0.00	
Material - Total \$0.00	
2280 - Total \$0.00	
2290 SLAB ON Construction CONCRETE NU- Stockpile 23 Mar 16, SYSTEM (\$82,506.24) Payment Estimate Item Adjustment generated S	Stockpile Transaction
GIRDER - Total (\$82,506.24)	
GIRDER	
GIRDER  - Total (\$82,506.24)  Construction Stockpile - Total (\$82,506.24)  Construction Stockpile - Total (\$82,506.24)  Construction Stockpile 9 Aug 16, 2022  SYSTEM \$82,506.24 Payment Estimate Item Adjustment generated Stockpile	Stockpile Transaction
Construction Stockpile - Total	Stockpile Transaction
GIRDER  - Total (\$82,506.24)  Construction Stockpile - Total (\$82,506.24)  Construction Stockpile STMI  - Total (\$82,506.24)  Stockpile STMI	Stockpile Transaction
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate. erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate. erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate.  erated Material Payment thak1 overridding Payment erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate.  erated Material Payment thak1 overridding Payment erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate.  erated Material Payment thak1 overridding Payment erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate.  erated Material Payment thak1 overridding Payment erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate.  erated Material Payment thak1 overridding Payment erated Material Payment thak1 overridding Payment
Construction Stockpile - Total   (\$82,506.24)	erated Material Payment thak1 overridding Payment stimate.  erated Material Payment thak1 overridding Payment Estimate.  erated Material Payment thak1 overridding Payment stimate.



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																					
		CONO NO-CINDEN		- Total				(\$499,856.40)																						
			Construction	Stockpile -	Γotal			(\$499,856.40)																						
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			OTIVII	- Total				\$499,856.40																						
			Construction	Stockpile S	TMI - Total			\$499,856.40																						
	2310 -	Total						\$0.00																						
	2340	CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
		SYSTEM	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 CONCRET  MAS  PROTE	CONCRETE AND MASONRY PROTECTION	MASONRY PROTECTION		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
		SYSTEM				25	Apr 17, 2023	SYSTEM	(\$5,000.00)																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	2400 -	Total						\$0.00																						
	2420	MECHANICALLY STABILIZED EARTH WALL SYS		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)																						
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					22	Mar 2, 2023	SYSTEM	(\$233,537.92)																						
								23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							23	Mar 16, 2023	SYSTEM	(\$233,537.92)																				
																										24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									24	Apr 3, 2023	SYSTEM	(\$233,537.92)																		
														25	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)																						



Desired		D		Other	F-4	0	0	A	Dawaanka			
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	al			\$0.00				
	2420 -	- Total						\$0.00				
	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	2430 -	· Total						\$0.00				
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)				
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)				
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)				
					15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)				
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)				
							17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
								17	Dec 15, 2022	SYSTEM	(\$241,485.44)	
								18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)				
						19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)				
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)				



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	al			\$0.00	
			Material - To	tal				\$0.00	
	2460 -	Total							
	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 \$0.00				
			Material - To	Material - Total					
	5009 -	009 - Total						\$0.00	
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.





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 -	Total							\$260,778.57	
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			

Revision 3/23/2023 Page 88 of 88