

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

Pay Estimate Created Date: June 16, 2025

Progress	Contract ID	220121-C02	Pay Period Start	November 2, 2024	Original Contract Amount	\$18,479,335.37
Estimate Number	Prime Contractor	Clarkson Construction Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$68,571.99
63					Current Contract Amount	\$18,547,907.36

By User		Approval Date
wilsor2	Generated and Approved (and should be considered Draft) at the Project Office Level by	June 16, 2025
karlic1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	June 16, 2025
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	June 18, 2025

Original Completion Date	Current Completion Date	Actual Completion [Date	% of Current Contract Amount Complete
May 15, 2024	May 15, 2024	December 11, 202	3	100.00%
Co	ontract Informational Dates			Milestones

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

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 63			
	This Estimate	Previous	To Date
220121-C02			
Total Posted Items	Pay \$0.00	\$18,547,907.39	\$18,547,907.39
Gross Item Adjustm	ents \$572.09	\$260,778.57	\$261,350.66
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adju	stments \$0.00	\$12,295.00	\$12,295.00
		\$18,820,980.96	\$18,821,553.05
Contract Total Payable This Estimate:	\$572.09		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0140	MISC.	Other Item Adjustment	Fuel Price	This adjustment makes payment for 11,790 SY of Misc. 8" Aggregate Base that was installed in April, 2023.			\$1,061.10
	0150	MISC.	Other Item Adjustment	Fuel Price	This adjustment makes payment for 523.4 SY of Misc. 8.5" Concrete Truck Apron pavement that was installed in June, 2023.			\$55.27
	0150	MISC.	Other Item Adjustment	Fuel Price	This adjustment makes payment for 628.1 SY of Misc. 8.5" Concrete Truck Apron pavement that was installed in July, 2023.			\$33.16
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment is to remove an erroneous payment made on Estimate 0056 for 1404.23 SY of Bit Base 21-7 placed in August 2023, that was calculated using the wrong fuel index source.			(\$736.41)
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment is to remove an erroneous payment made on Estimate 0056 for 1539.75 SY of BP-1 23-36 placed in August 2023, that was calculated using the wrong fuel index source.			(\$353.27)
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment is to remove an erroneous payment made on Estimate 0056 for 2978.34 SY of BP-1 23-36 placed in July 2023, that was calculated using the wrong fuel index			(\$216.05)

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Estimate Number	Prime Contractor	Clarkson Construction Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$68,571.99
63					Current Contract Amount	\$18,547,907.36

	63				Curre	nt Contract A	Amount \$	18,547,907.36
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006					source.			
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment is to remove an erroneous payment made on Estimate 0056 for 3113.86 SY of Bit Base 21-7 placed in July 2023, that was calculated using the wrong fuel index source.			(\$516.28)
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment makes payment for 2,166.16 SY of Bit Base 21-7 placed in July 2023, using the Platt's fuel index.			\$181.95
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment makes payment for 468.62 SY of BP-1 23-36 placed in August 2023, using the Platt's fuel index.			\$319.82
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment makes payment for 906.45 SY of BP-1 23-36 placed in July 2023, using the Platt's fuel index.			\$76.13
	1260	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This adjustment makes payment for 976.85 SY of Bit Base 21-7 placed in August 2023, using the Platt's fuel index.			\$666.67
Total								\$572.09

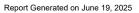
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informa	tion			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J4I2006	2006 I-35-1(291) I35 & 19th Street Interchange CLAY add a new interchange and local street improvements									
Totals I	by Job Nu	mbers								
J4I2006		Item Pay tem Adjustme		tem Pay	This Estimate \$0.00 \$572.09 \$572.09	Previous \$18,547,907.39 \$260,778.57 \$18,808,685.96	To Date \$18,547,907.39 \$261,350.66 \$18,809,258.05			
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$12,295.00	\$0.00 \$0.00 \$0.00 \$12,295.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

e. Pos	sted Qua	antities an	id Value	es are base	ed on Report Generated date and can differ from the pos	ted amount	at the time	ine Esumai	e was c	enerated.		
ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)121-	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
2		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	-7,898.00	190,910.00	CUYD	190,910.00	\$2.64	\$504,002.40
		0001	0040	2032000	CLASS C EXCAVATION	263.00	9,701.00	9,964.00	CUYD	9,964.00	\$44.51	\$443,497.64
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	549.00	197,924.00	CUYD	197,924.00	\$10.00	\$1,979,240.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	-29.00	46.50	STA	46.50	\$873.73	\$40,628.44
		0001	0800	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	-3,454.00	10,919.00	CUYD	10,919.00	\$8.78	\$95,868.82
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	-68.00	1,355.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.58
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.10
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.75
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.00
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	-23.00	6,700.00	LF	6,700.00	\$25.00	\$167,500.00
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
	O	0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	335.00	\$170.00	\$56,950.00
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	26.00	308.00	LF	308.00	\$135.00	\$41,580.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	926.30	\$79.90	\$74,011.37
		0001	0290	6081012	TRUNCATED DOMES	420.00	590.00	1,010.00	SQFT	1,010.00	\$22.20	\$22,422.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.92
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,968.50	\$37.00	\$183,834.50
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.90
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.16
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.15
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.80
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.25
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.50
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	-3.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	-6.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$1,740.75	\$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26
		0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR $$ 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	\$435.31	\$8,270.89
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	132.00	1,226.00	SQFT	1,226.00	\$8.00	\$9,808.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0530	6161025	CHANNELIZER (TRIM-LINE)	90.00	213.00	303.00	EA	303.00	\$45.00	\$13,635.00
		0001	0540	6161030	TYPE 3 MOVEABLE BARRICADE	36.00	-11.00	25.00	EA	25.00	\$250.00	\$6,250.00

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

nct Project No.		Line No.	Item Code	ed on Report Generated date and can differ from the pos Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1- J4I2006	0001	0550	6161033	DIRECTION INDICATOR BARRICADE	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500.
	0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.
	0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	-10.00	20.00	EA	20.00	\$75.00	\$1,500
	0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000
	0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000
	0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-5,531.00	2,019.00	LF	2,019.00	\$13.43	\$27,115
	0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,738.00	300.00	LF	300.00	\$4.56	\$1,368
	0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604
	0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000
	0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,80
	0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,132.00	\$3.25	\$3,67
	0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	-545.00	16,034.00	LF	16,034.00	\$5.00	\$80,17
	0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$22.00	\$3,454
	0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	-125.00	679.00	LF	679.00	\$19.00	\$12,90
	0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$295.00	\$8,85
	0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$275.00	\$6,05
	0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,00
	0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,00
	0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	81.00	\$275.00	\$22,27
	0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$25.00	\$80
	0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$
	0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	\$0.91	\$1,29
	0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	-5,135.00	11,048.00	LF	11,048.00	\$0.90	\$9,94
	0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	-10,637.00	3,774.00	LF	3,774.00	\$0.95	\$3,58
	0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	-1,007.00	2,529.00	LF	2,529.00	\$1.40	\$3,54
	0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-21,451.00	26,405.00	LF	26,405.00	\$0.55	\$14,52
	0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$10
	0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	23.00	\$475.00	\$10,92
	0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	-517.00	7,378.00	LF	7,378.00	\$4.10	\$30,24
	0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	\$199.12	\$4,22
	0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	5
	0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,150.00	\$70,15
	0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,82
	0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,94
	0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,03
	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,7
	0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,69
	0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,3
	0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,59
	0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,10
	0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,22
	0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,0
	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	\$68,56
	0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,44
	0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,94
	0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,11
	0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,64
	0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,05

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Total Paid / All Items / All Estimates (Including this Estimate)
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ntract ID	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 POSTEI To Date (See repor- generated date)
	J4I2006	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
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	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.6
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.
		0001	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.
		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.
		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.
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	-285.00	172.00	CUYD	172.00	\$50.00	\$8,600.
		0001	1200	8061017	TEMPORARY SEEDING	35.80	-16.40	19.40	ACRE	19.40	\$600.00	\$11,640.
		0001	1210	8061019	SILT FENCE	5,291.00	6,876.00	12,167.00	LF	12,167.00	\$1.39	\$16,912
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	-5,199.00	0.00	SQYD	0.00	\$4.96	\$0.
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	110,551.00	\$1.24	\$137,083
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	666.70	43,358.30	SQYD	43,358.30	\$31.90	\$1,383,129
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	-666.70	4,518.10	SQYD	4,518.10	\$33.58	\$151,717
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$30.00	\$40,500
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,950.00	\$29,500
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099
		0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	\$718.86	\$12,220
		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
		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
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	\$3.15	\$16,033
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$1,302.70	\$26,054
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$3.87	\$812
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	\$1.88	\$20,774
		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
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,762.85	\$29,968
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,50
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,25
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274
		0030	1560	9020834	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559
		0030	1570	9022715	POST, SIGNAL 6 FT.	8.00	0.00	8.00	EA	8.00	\$1,279.90	\$11,608
			1010	0022110	. 55., 5.517 12 10 1 1.	0.00	0.00	0.00	LA	0.00	ψ1,401.07	ψ11,000

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

Contract ID	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-	J4I2006	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
C02		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
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	54.00	\$15.50	\$837.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	-4.00	44.00	EA	44.00	\$50.00	\$2,200.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	-2.00	29.00	EA	29.00	\$45.00	\$1,305.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	9.00	27.00	EA	27.00	\$45.00	\$1,215.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	13.00	21.00	EA	21.00	\$50.00	\$1,050.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	-3.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$22.00	\$2,376.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$35.00	\$945.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	80.00	1,390.00	SQFT	1,390.00	\$20.00	\$27,800.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	-6.00	2,084.00	SQFT	2,084.00	\$24.00	\$50,016.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.00
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140		BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.00
		3071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02

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ontract ID	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-	J4I2006	0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
12		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.21
		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	5012	8059901	MISC. SOIL AMENDMENT	0.00	1.00	1.00	LS	1.00	\$14,713.60	\$14,713.60
	Project	 4 2006 - Te			Date as of Report Generated Date	0.00	1.00	1.00	LO	1.00	ψ1-7,7 10.00	\$18,547,907.34
	T roject s		Adi Valde	OSICU IO L	ato ao or report ocheratea bate							ψ10,341,301.34

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0050	EMBANKMENT IN	Price FUEL			2022			
		PLACE			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)	
					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.
					4	Jun 2, 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.
					5	Jun 16, 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.
					6	Jun 30, 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.
					7	Jul 18, 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.
					8	Aug 2, 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.
					9	Aug 16, 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.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					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.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					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.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material 10						



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			36	Oct 2, 2023	SYSTEM	(\$413,109.00)	
					36	Oct 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			D : EUE	- Total				\$2,326.15	
	0130 -	Total	Price FUEL -	· I otal				\$2,326.15 \$2,326.15	
	0140	MISC.	Material		26	May 2,	SYSTEM	(\$115,777.80)	
	0140	AGGREGATE FOR BASE	iviaterial		26	2023 May 2,	SYSTEM	,	
					20				This adjustment offsets the original system-generated Material Payment
						2023	0.0.5	\$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.
					27		SYSTEM	(\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
					27	2023 May 16,			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
						2023 May 16, 2023 May 16,	SYSTEM	(\$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
					27	2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	(\$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
					27	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$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
					27 28 28	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
					27 28 28 29	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$115,777.80) \$115,777.80 (\$115,777.80) \$115,777.80 (\$115,777.80)	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 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
					27 28 28 29 29	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0140	MISC. AGGREGATE FOR BASE	Material		31	Jul 17, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$115,777.80)	
					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.
					33	Aug 15, 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.
					34	Sep 5, 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.
					35	Sep 18, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
			Matarial Tot	- Total				\$0.00	
			Material - Tot Other Item Adjustment	FUEL	63	Jun 16, 2025	wilsor2	\$0.00 \$1,061.10	This adjustment makes payment for 11,790 SY of Misc. 8" Aggregate Base that was installed in April, 2023.
			, tajaotinoni	FUEL - Tota	ı	2020		\$1,061.10	
	04.40	Tatal	Other Item A	djustment - T	otal			\$1,061.10	
	0140 - 0150	MISC.	Material		30	Jun 30,	SYSTEM	\$1,061.10 (\$51,319.37)	
					30	2023 Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathal1 overridding Payment
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	Estimate Exception 5 on the current Payment Estimate.
					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.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
					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.
					33	Aug 15,	SYSTEM	(\$112,855.55)	



et I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0	0150	MISC.	Material			2023			
					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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	FUEL	63	Jun 16, 2025	wilsor2	\$55.27	This adjustment makes payment for 523.4 SY of Misc. 8.5" Concrete Truck Apron pavement that was installed in June, 2023.
					63	Jun 16, 2025	wilsor2	\$33.16	This adjustment makes payment for 628.1 SY of Misc. 8.5" Concrete Truck Apron pavement that was installed in July, 2023.
				FUEL - Tota				\$88.43	
			Other Item A	djustment - T	otal			\$88.43	
	0 150 - 0170	CONCRETE	Material		29	Jun 16, 2023	SYSTEM	\$88.43 (\$85,802.30)	
		PAVEMENT (8 1/2 IN. NON-REINF,			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.
					30	Jun 30, 2023	SYSTEM	(\$101,524.11)	
					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.
					31	Jul 17, 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.
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)	
					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.
					33	Aug 15, 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.
				- Total				\$0.00	
			Material - Tot	al				\$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
			D	- Total				\$238.89	
	0470	Tatal	Price FUEL -	Total				\$238.89	
	0170 - 0180	CONCRETE APPROACH	Material		28	Jun 1, 2023	SYSTEM	\$238.89 (\$54,194.84)	
		PAVEMENT			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.
					29	Jun 16, 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.
					30	Jun 30, 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.



ct Lir	ne De	scription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 018	APPRO	DACH	Material		56	Aug 1, 2024	SYSTEM	(\$54,194.84)	
	PAVEN	MENT			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.
					57	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
018	30 - Total							\$0.00	
019	90 PIPE C TYPE A	OLLAR, A	Material		14	Nov 2, 2022	SYSTEM	(\$5,159.18)	
					14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 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.
					17	Dec 15, 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	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 Paymen Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 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 Paymer Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 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 Paymer Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 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.
					22	Mar 2, 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 Paymer Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	90 - Total							\$0.00	
020		GGREGATE IENT EDGE	Material		26	May 2, 2023	SYSTEM	(\$5,048.25)	
					26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymer 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	0200	PIPE AGGREGATE PAVEMENT EDGE	Material		56	Aug 1, 2024	SYSTEM	(\$14,382.75)	
		DRAIN			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.
					57	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
					34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -						01/0==14	\$0.00	
	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	(\$1,566.21)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -							\$0.00	
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 16, 2024	SYSTEM	(\$2,579.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$86,720.26)	
			Construction	Stockpile - 1	Total			(\$86,720.26)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI		4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	Stockpile S	MI - Total			\$86,720.26	
			Material		35	Sep 18, 2023	SYSTEM	(\$34,500.00)	
					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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 2023	SYSTEM	(\$163,075.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0230	CHAIN-LINK	Material						Estimate Exception 5 on the current Payment Estimate.
		FENCE (60 IN.)			39	Nov 16, 2023	SYSTEM	(\$163,075.00)	
					39	Nov 16, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$163,075.00)	
					40	Dec 4, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	(\$15,929.25)	
					24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 17, 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.
				- 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	otal			(\$41,818.96)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.11111	- Total				\$41,818.96	
				Stockpile ST				\$41,818.96	
			Material		40	Dec 4, 2023	SYSTEM	(\$56,950.00)	
					40	Dec 4, 2023	SYSTEM	\$56,950.00	
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material	- Total				\$0.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
	0050	Total	Material - To					\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
	0250 - 0260		Construction		37	Oct 16, 2023	SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
					37		SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Construction Stockpile	tal			SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40)	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Construction Stockpile Construction Construction Stockpile	tal - Total			SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40)	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Construction Stockpile Construction Construction	tal - Total	「otal	2023 Jun 2,		\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40)	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile	tal - Total	Fotal 4	Jun 2, 2022 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40) (\$20,058.40) \$1,311.20	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - 1	Fotal 4 27	Jun 2, 2022 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40) (\$20,058.40) \$1,311.20 \$18,747.20	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	Fotal 4 27	Jun 2, 2022 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40) (\$20,058.40) \$1,311.20 \$18,747.20	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	Fotal 4 27 FMI - Total	Jun 2, 2022 May 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40) (\$20,058.40) \$1,311.20 \$18,747.20 \$20,058.40	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	Total 4 27 TMI - Total 37	2023 Jun 2, 2022 May 16, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$20,058.40) (\$20,058.40) \$1,311.20 \$18,747.20 \$20,058.40 \$20,058.40 (\$38,070.00)	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
412006	0260	MISC. FENCING	Material			2023			Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$38,070.00)	
					39	Nov 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$38,070.00)	
					40	Dec 4, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
	0000	Takal	Material - To	tal				\$0.00	
	0260 - 0270	MISC. FENCING	Construction		37	Oct 16,	SYSTEM	\$0.00 (\$92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0270	WISC. FENCING	Stockpile		31	2023	STSTEW		rayment Estimate item Adjustment generated Stockpile Harisaction
			Construction	- Total Stockpile - 1	Total			(\$92,750.00)	
			Construction	- отоскрпе - 1	8	Aug 2,	SYSTEM	(\$92,750.00) \$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$92,750.00	
			Construction	Stockpile S	MI - Total			\$92,750.00	
	0270 - 0280	CONCRETE CURB	Material		32	Aug 2,	SYSTEM	\$0.00 (\$38,192.20)	
	0260	RAMP	Material			2023			
					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.
				- Total				\$0.00	
	0280 -	Total	Material - To					\$0.00	
	0280 - 0290	TRUNCATED	Material - To		40	Dec 4,	SYSTEM		
					40	2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		TRUNCATED			40	2023 Dec 4, 2023	SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 on the current Payment Estimate.
		TRUNCATED			40	2023 Dec 4, 2023 Dec 18, 2023	SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 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 6 on the current Payment Estimate.
		TRUNCATED			40	2023 Dec 4, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		TRUNCATED			40	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
		TRUNCATED			40 41 41	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
		TRUNCATED			40 41 41 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 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 6 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
		TRUNCATED			40 41 41 42 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00)	Estimate Exception 9 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 6 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
		TRUNCATED			40 41 41 42 42 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00) (\$9,324.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak't overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak't overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak't overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TRUNCATED			40 41 41 42 42 42 43 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak't overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak't overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak't overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TRUNCATED			40 41 41 42 42 43 43 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00)	Estimate Exception 9 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 6 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TRUNCATED			40 41 41 42 42 43 43 43 44 44 44	2023 Dec 14, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM	\$0.00 \$0.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00 (\$9,324.00) \$9,324.00	Estimate Exception 9 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 6 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0290	TRUNCATED DOMES	Material - To	tal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	(\$4,814.92)	
					30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 17, 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.
					32	Aug 2, 2023	SYSTEM	(\$4,814.92)	
					32	Aug 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$4,814.92)	
					33	Aug 15, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$4,814.92)	
					34	Sep 5, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$4,814.92)	
					35	Sep 18, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,814.92)	
					36	Oct 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,814.92)	
					37	Oct 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$4,814.92)	
					38	Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$4,814.92)	
					39	Nov 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal	00	lu co	OVOTE	\$0.00	Defended have Deleg Adhert and the first in the control of the con
			Price FUEL	Total	30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine SHE	- Total				\$6.55	
			Price FUEL -	Total				\$6.55	
		Total					2112	\$6.55	
	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	(\$36,112.00)	
					31	Jul 17, 2023	SYSTEM	\$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 0310	CONCRETE SIDEWALK, 4 IN.	Material		32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
				32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				33	Aug 15, 2023	SYSTEM	(\$79,009.80)	
				33	Aug 15, 2023	SYSTEM	\$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				34	Sep 5, 2023	SYSTEM	(\$100,018.40)	
				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.
				37	Oct 16, 2023	SYSTEM	(\$75,840.01)	
				37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				38	Nov 2, 2023	SYSTEM	(\$75,840.01)	
				38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				39	Nov 16, 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 Paymen Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
0320	MISC. CONCRETE	Material		32	Aug 2,	SYSTEM	(\$4,575.90)	
					2023			
				32		SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
			- Total		2023 Aug 2,	SYSTEM	\$4,575.90 \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen
0220	Tabl	Material - To			2023 Aug 2,	SYSTEM	\$4,575.90 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen
0320	D - Total MISC. CONCRETE	Material - To			2023 Aug 2, 2023	SYSTEM	\$4,575.90 \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen
				32	2023 Aug 2, 2023		\$4,575.90 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
				32	2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22)	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				30 30	2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				30 30 31	2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0008) due to user hathak1 overridding Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
				30 30 31 31	2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
				32 30 30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27) \$63,490.27	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			- Total	32 30 30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27) \$63,490.27 (\$122,482.16)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
0330	MISC. CONCRETE	Material Material - To	- Total	30 30 31 31 32 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27) \$63,490.27 (\$122,482.16) \$122,482.16	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
0330	MISC. CONCRETE	Material	- Total	30 30 31 31 32 32 32	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27) \$63,490.27 (\$122,482.16) \$122,482.16	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
0330	MISC. CONCRETE	Material Material - To	- Total	30 30 31 31 32 32	2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,575.90 \$0.00 \$0.00 \$0.00 (\$39,951.22) \$39,951.22 (\$63,490.27) \$63,490.27 (\$122,482.16) \$122,482.16	Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Item Adjustment (0012) 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			2023			
					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.
					32	Aug 2, 2023	SYSTEM	(\$26,006.75)	
					32	Aug 2, 2023	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathal1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$167,046.81)	
					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.
					38	Nov 2, 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.
					39	Nov 16, 2023	SYSTEM	(\$167,046.81)	
					39	Nov 16, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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 hathal overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 16, 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 hathal overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 1, 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.
					45	Feb 16, 2024	SYSTEM	(\$36,758.78)	
					45	Feb 16, 2024	SYSTEM	\$36,758.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathal overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Mar 4, 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 hathalf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 15, 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 hathalt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Apr 2, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0340	MISC. CONCRETE	Material						Estimate Exception 1 on the current Payment Estimate.
					49	Apr 15, 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.
					50	May 1, 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.
					51	May 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	- Total						\$0.00	
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					29	Jun 16, 2023	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					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.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					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.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
					00		SYSTEM		This adjustes of effects the existing levels or an entert MAA side December
					32	Aug 2, 2023	STSTEM	\$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.
				- Total	32		STSTEM	\$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
			Material - To		32		STSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0350 - 0360	INTEGRAL CURB	Material - To		28	2023 Jun 1,	SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
						2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			28	Jun 1, 2023 Jun 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00)	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			28	Jun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00) \$1,826.00	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			28 28 29	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00) \$1,826.00	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			28 28 29 29	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00) \$1,826.00 (\$1,826.00)	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			28 28 29 29 30	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00) \$1,826.00 (\$1,826.00) \$1,826.00	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			28 28 29 29 30 30	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00) \$1,826.00 (\$1,826.00) \$1,826.00 (\$8,051.00)	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			28 28 29 29 30 30 31	Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,826.00) \$1,826.00 (\$1,826.00) \$1,826.00 (\$8,051.00) (\$8,051.00)	Estimate Item Adjustment (0014) 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 (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0360	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2023			Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
		UNDER)			33	Aug 15, 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 Paymer Estimate Exception 9 on the current Payment Estimate.
					34	Sep 5, 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 Paymer Estimate Exception 6 on the current Payment Estimate.
					35	Sep 18, 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)	
					37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)	
					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.
					39	Nov 16, 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 Paymen Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	

	0360 -	Total						\$0.00	
		Total ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	(\$1,647.58)	
			Material		15 15		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
				- Total		2022 Nov 16,		(\$1,647.58) \$1,647.58 \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer
	0370	ROCK LINING	Material Material - To			2022 Nov 16,		(\$1,647.58) \$1,647.58 \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer
	0370 0370 -	ROCK LINING Total	Material - To		15	2022 Nov 16, 2022	SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer
	0370	ROCK LINING			29	2022 Nov 16, 2022 Jun 16, 2023	SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00 \$0.00 (\$91,408.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
	0370 0370 -	ROCK LINING Total MISC. PAVED	Material - To		29 29	2022 Nov 16, 2022 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00 \$0.00 (\$91,408.50) \$91,408.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0370 0370 -	ROCK LINING Total MISC. PAVED	Material - To		29 29 30	2022 Nov 16, 2022 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00 \$0.00 (\$91,408.50) \$91,408.50 (\$156,694.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
	0370 0370 -	ROCK LINING Total MISC. PAVED	Material - To		29 29 30 30	Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00 \$0.00 (\$91,408.50) \$91,408.50	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0370 0370 -	ROCK LINING Total MISC. PAVED	Material - To		29 29 30	2022 Nov 16, 2022 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00 \$0.00 (\$91,408.50) \$91,408.50 (\$156,694.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 12 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 (0019) due to user hathak1 overridding Payment
	0370 0370 -	ROCK LINING Total MISC. PAVED	Material - To		29 29 30 30	2022 Nov 16, 2022 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,647.58) \$1,647.58 \$0.00 \$0.00 \$0.00 (\$91,408.50) \$91,408.50 (\$156,694.50)	Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 12 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 (0019) due to user hathak1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 (380	MISC. PAVED DRAINAGE	Material		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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
(380 -	Total						\$0.00	
(390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					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.
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)	
					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.
					33	Aug 15, 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.
					34	Sep 5, 2023	SYSTEM	(\$3,040.00)	
					34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 18, 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.
					36	Oct 2, 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.
					37	Oct 16, 2023	SYSTEM	(\$3,040.00)	
					37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)	
					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.
					39	Nov 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
(390 -	Total						\$0.00	
(IMPACT ATTENUATOR 70 MPH (SAND	Material		5	Jun 16, 2022	SYSTEM	(\$5,000.00)	
		BARREL ARRAY)			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.
					6	Jun 30, 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.
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)	



ATTENUATOR 70 MPH (SAND BARREL ARRAY)	original system-generated Material Payment 003) due to user hathak1 overridding Paymer current Payment Estimate. Original system-generated Material Payment 016) due to user hathak1 overridding Payment
ATTENUATOR 70 MPH (SAND BARREL ARRAY)	005) due to user hathak1 overridding Paymer current Payment Estimate. priginal system-generated Material Payment 003) due to user hathak1 overridding Paymer current Payment Estimate. priginal system-generated Material Payment 016) due to user hathak1 overridding Payment 016) due to user hathak1 overridding Payment
9	003) due to user hathak1 overridding Paymer current Payment Estimate. priginal system-generated Material Payment 016) due to user hathak1 overridding Paymer
2022 Estimate Item Adjustment (00	003) due to user hathak1 overridding Paymer current Payment Estimate. priginal system-generated Material Payment 016) due to user hathak1 overridding Paymer
2022 10 Sep 2, 2022 SYSTEM \$5,000.00 This adjustment offsets the o Estimate Item Adjustment (00 Estimate Exception 3 on the string Exc	016) due to user hathak1 overridding Paymer
2022 Estimate Item Adjustment (00 Estimate Exception 3 on the stimate Exception 2 on the stimate E	016) due to user hathak1 overridding Paymer
Material - Total \$0.00	
0400 - Total \$0.00 0410 REPLACEMENT SAND BARREL Material 39 Nov 16, 2023 SYSTEM (\$1,200.00) 39 Nov 16, 2023 SYSTEM \$1,200.00 This adjustment offsets the o Estimate Item Adjustment (00)	
0400 - Total \$0.00 0410 REPLACEMENT SAND BARREL Material 39 Nov 16, 2023 SYSTEM (\$1,200.00) This adjustment offsets the o Estimate Item Adjustment (00 Estimate Item Adjustment)	
SAND BARREL 2023 39 Nov 16, 2023 This adjustment offsets the o Estimate Item Adjustment (00 Estimate Item Adjustment)	
2023 Estimate Item Adjustment (00	
	original system-generated Material Payment 012) due to user hathak1 overridding Payme e current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0410 - Total \$0.00	
0430 TRUCK OR Material 28 Jun 1, SYSTEM (\$3,481.50) TRAILER 2023	
	original system-generated Material Payment 009) due to user hathak1 overridding Payme e current Payment Estimate.
29 Jun 16, 2023 SYSTEM (\$3,481.50)	
	original system-generated Material Payment 009) due to user hathak1 overridding Paymen e current Payment Estimate.
30 Jun 30, 2023 SYSTEM (\$3,481.50)	
	original system-generated Material Payment 021) due to user hathak1 overridding Paymen e current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0430 - Total \$0.00	
0440 GRATES AND BEARING PLATES (3 FT X 2 FT) Material 12 Sep 30, SYSTEM (\$1,873.51) 2022	
12 Sep 30, SYSTEM \$1,873.51 This adjustment offsets the o	original system-generated Material Payment 005) due to user hathak1 overridding Payme current Payment Estimate.
13 Oct 17, 2022 SYSTEM (\$1,873.51)	
	original system-generated Material Payment 006) due to user hathak1 overridding Payme current Payment Estimate.
14 Nov 2, 2022 SYSTEM (\$1,873.51)	
	original system-generated Material Payment 003) due to user hathak1 overridding Payme current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0440 - Total \$0.00	
0490 MANHOLE FRAME Material 21 Feb 15, SYSTEM (\$386.83) AND COVER, TYPE 1-A	
	original system-generated Material Payment



AND COVER TYPE 1	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	12006	0490		Material						Estimate Exception 5 on the current Payment Estimate.
1050 March 1050 March 21 Fig. 15 SYSTEM (\$1,34,2.2) 1050 10					- Total				\$0.00	
Material FRAME				Material - To	tal				\$0.00	
ADMINISTRATES 2 2 2 2 2 2 2 2 2		0490 -	Total						\$0.00	
21		0500	AND COVER,	Material		21		SYSTEM	(\$1,342.32)	
Material - Total			11123			21		SYSTEM	\$1,342.32	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Section Construction Material										
Material				Material - To	tal					
SIGNS										
2022 SYSTEM State Stat		0510		Material			2022			
System S						2	May 2, 2022	SYSTEM	\$2,176.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Solid						3		SYSTEM	(\$3,488.00)	
Material - Total So.00						3		SYSTEM	\$3,488.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
ADVANCED										
ADVANCED WARNING RAIL STEEM				Material - Total						
WARNING RAIL SYSTEM								a		
2022 Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate.		0520	WARNING RAIL	Material			2022		, ,	
2022 3						2		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Substitute Estimate Estimat						3		SYSTEM	(\$600.00)	
Material - Total S0.00						3		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Solid Soli										
Material				Material - Total						
3			CHANNELIZER	Material		3		SYSTEM		
Naterial - Total S0.00			(TRIIVI-LINE)			3	May 16,	SYSTEM	\$2,250.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Material - Total					Total				*0.00	Estimate Exception 4 on the current Payment Estimate.
Overrun				Material Te						
27 May 16, 2023 \$YSTEM \$900.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero). Overrun - Total						24	Apr 3, 2023	SYSTEM		
Overrun - Total \$0.00						27	May 16,	SYSTEM	\$900.00	
Solution					Overrun - T	otal			\$0.00	
Solution				Overrun - To						
TYPE 3 MOVEABLE BARRICADE Material 10 Sep 2, 2022 10 Sep 2,		0530 -	Total							
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. **Total*** **Sound** **Sound** **Sound** **Sound** **Material - Total** **Sound** **Total** **Sound** **Sound** **Total** **Sound** **Sound** **Total** **Sound** **			TYPE 3 MOVEABLE	Material		10		SYSTEM		
Material - Total \$0.00			BARRICADE			10		SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
					- Total				\$0.00	
0540 - Total \$0.00				Material - To	tal				\$0.00	
		0540 -	Total						\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6	0550	DIRECTION INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	(\$1,500.00)		
		BARRICADE			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.	
					25	Apr 17, 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.	
				- 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)		
					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.	
				- 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 previous payment estimates. Price Adjustments of ',3500.00000 - 3500.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	(\$1,500.00)		
					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.	
					25	Apr 17, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0570 -	Total						\$0.00		
	0580	CHANGEABLE MESSAGE SIGN WITHOUT	Material		2	May 2, 2022	SYSTEM	(\$26,000.00)		
		COMMUNICATION INTERFACE, CONTRACTOR			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.	
		FURNISHED / RETAINED			3	May 16, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0580 -	Total						\$0.00		
		TEMPORARY	Material		25	Apr 17, 2023	SYSTEM	(\$4,000.00)		
	0590	LONG-TERM RUMBLE STRIPS					SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment	
	0590				25	Apr 17, 2023	SYSTEM	φ4,000.00	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
	0590			- Total	25		STSTEM	\$0.00	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment	
	0590		Material - To		25		STSTEM		Estimate Item Adjustment (0027) due to user hathak1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0600	TEMPORARY	Material	Туре	5	Jun 16,	SYSTEM	(\$12,704.78)	
		TRAFFIC BARRIER, CONT.				2022		,	
		FURN/RE			5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)	
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	- Total						\$0.00	
	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	(\$45,812.96)	
		DANNEN			31	Jul 17, 2023	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$89,604.76)	
					32	Aug 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$89,604.76)	
					33	Aug 15, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 5, 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.
					35	Sep 18, 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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
					40	Dec 4, 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.
					41	Dec 18, 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



1980 1980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
### APPLIED 47	J4I2006	0620	MISC. CONCRETE	Material	31					Estimate Exception 4 on the current Payment Estimate.
2024 2024						42		SYSTEM	(\$89,604.76)	
1						42		SYSTEM	\$89,604.76	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
2004 SYSTEM CREATION CREA						43		SYSTEM	(\$89,604.76)	
2024 44 Feb 1, SYSTEM S89,604.76 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Estim						43		SYSTEM	\$89,604.76	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
2024 SYSTEM SSS.66.75						44		SYSTEM	(\$89,604.76)	
1						44		SYSTEM	\$89,604.76	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Eliminal Exception 3 on the current Payment Estimate						45		SYSTEM	(\$89,604.76)	
1024						45		SYSTEM	\$89,604.76	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
2024						46		SYSTEM	(\$89,604.76)	
2024						46		SYSTEM	\$89,604.76	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
2024 Estimate Item Aglustment (0002) due to user hathalt overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment Estimate Exception 2 on the Current Payment Estimate Payment Estimate Exception 2 on the Current Payment Estimate Payment Estimate Exception 2 on the Current Payment Estimate Payment Estimate Exception 2 on the Current Payment Estimate Payment Estimate Exception 2 on the Current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Pay						47		SYSTEM	(\$89,604.76)	
2024						47		SYSTEM	\$89,604.76	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user hathack I overridding Payment Estimate Exception 2 on the current Payment Estimate.						48		SYSTEM	(\$89,604.76)	
						48		SYSTEM	\$89,604.76	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						49		SYSTEM	(\$89,604.76)	
2024						49		SYSTEM	\$89,604.76	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
2024 Estimate Item Adjustment (2002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						50		SYSTEM	(\$89,604.76)	
Solution Section Sec						50		SYSTEM	\$89,604.76	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
-Total S0.00 Material - Total S0.00 Material - Total S0.00 O620 - Total S0.00 O620 - Total O660 PREF THERMO PAVMIT MARKING, 6 IN WHITE S0.00 Nov 16, 2023 SYSTEM \$72,125.00 SYSTEM \$72,125.00 This adjustment offsets the original system-generated Material Payment Estimate. S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. S0.00 O620 - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. Total S0.00 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.						51		SYSTEM	(\$89,604.76)	
Material - Total \$0.00						51		SYSTEM	\$89,604.76	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Solution										
PREF THERMO PAVMT MARKING, 6 IN WHITE Material 39				Material - To	tal					
PAVMT MARKING, 6 IN WHITE 39						00	N	0)/0==		
Nov 16, 2023 SYSTEM \$72,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Paym		0660	PAVMT MARKING,	Material			2023		,	
56 Aug 1, 2024 \$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.			_				2023			Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total \$0.00						56		SYSTEM	(\$80,170.00)	
						56		SYSTEM	\$80,170.00	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0660 -	Total						\$0.00	
	0670	PREF THERMO PVMT MARK, 24 IN	Material		39	Nov 16, 2023	SYSTEM	(\$3,454.00)	
		WHIT			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.
					56	Aug 1, 2024	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	(\$12,236.00)	
		TELLOW			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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total PREF THERMO	Material		39	Nov 16,	SYSTEM	\$0.00 (\$8,850.00)	
		PVMT MARK, LT/RT ARROW			39	2023 Nov 16,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
	0690 -	PREF THERMO	Material		39	Nov 16,	SYSTEM	\$0.00 (\$6,050.00)	
	0700	PVMT MRKG, STRIAGHT ARROW	iviaterial		39	2023 Nov 16,	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment
		ARTOW				2023		, , , , , , , , ,	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal					
	0700 - 0710	Total		tai				\$0.00	
	07 10	PREF THERMO	Material		39	Nov 16,	SYSTEM	\$0.00 \$0.00 (\$3,000.00)	
	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$0.00	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.
	0710	PVMT MARKING,	Material	- Total		2023 Nov 16,		\$0.00 (\$3,000.00)	
	0710	PVMT MARKING,	Material Material - To	- Total		2023 Nov 16,		\$0.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
	0710 -	PVMT MARKING, COMBO		- Total		2023 Nov 16,		\$0.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
		PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,		- Total		2023 Nov 16,		\$0.00 (\$3,000.00) \$3,000.00 \$0.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
	0710 -	PVMT MARKING, COMBO Total PREF THERMO	Material - To	- Total	39	2023 Nov 16, 2023	SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
	0710 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To	- Total	39	Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$2,000.00)	Estimate Item Adjustment (0019) 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 (0020) due to user hathak1 overridding Payment
	0710 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK,	Material - To	- Total tal - Total	39	Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0019) 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 (0020) due to user hathak1 overridding Payment
	0710 -	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK, WORD (ONLY)	Material - To	- Total tal - Total	39	Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0019) 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 (0020) due to user hathak1 overridding Payment
	0710 - 0720	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, 30"	Material - To	- Total tal - Total	39	Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$2,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0020) due to user hathak1 overridding Payment
	0710 - 0720	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO	Material - To Material Material - To	- Total tal - Total	39 39 39	2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0020) due to user hathak1 overridding Payment
	0710 - 0720	PVMT MARKING, COMBO Total PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, 30"	Material - To Material Material - To	- Total - Total tal	39 39 39	2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$22,275.00)	Estimate Item Adjustment (0019) 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 (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0730 -	Total						\$0.00		
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	(\$800.00)		
					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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0740 -	Total						\$0.00		
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	(\$1,293.11)		
					5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)		
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0760 -	Total						\$0.00		
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		39	Nov 16, 2023	SYSTEM	(\$9,943.20)		
					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.	
					56	Aug 1, 2024	SYSTEM	(\$9,943.20)		
					56	Aug 1, 2024	SYSTEM	\$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					57	Aug 16, 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.	
					58	Sep 3, 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.	
					59	Sep 16, 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.
					60	Sep 30, 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.	
				- Total				\$0.00		
		Material - Total						\$0.00		
	0770 -	Total						\$0.00		
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		39	Nov 16, 2023	SYSTEM	(\$3,585.30)		
					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.	
					40	Dec 4, 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		41	Dec 18, 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.	
					42	Jan 2, 2024	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.	
					43	Jan 16, 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.	
					44	Feb 1, 2024	SYSTEM	(\$3,585.30)		
					44	Feb 1, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					45	Feb 16, 2024	SYSTEM	(\$3,585.30)		
					45	Feb 16, 2024	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					46	Mar 4, 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.	
					47	Mar 15, 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.	
					48	Apr 2, 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.	
					49	Apr 15, 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.	
					50	May 1, 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.	
						51	May 16, 2024	SYSTEM	(\$3,585.30)	
								51	May 16, 2024	SYSTEM
					56	Aug 1, 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.	
					57	Aug 16, 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.	
					58	Sep 3, 2024	SYSTEM	(\$3,585.30)		
					58	Sep 3,	SYSTEM	\$3,585.30	This adjustment offsets the original system-generated Material Payment	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		59	2024 Sep 16,	SYSTEM	(\$3,585.30)	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	2024 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.
					60	Sep 30, 2024	SYSTEM	(\$3,585.30)	Estimate Exception 3 on the current rayment Estimate.
					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.
				- Total				\$0.00	Estimate Exception 6 on the surrout Estimate.
			Material - To	tal				\$0.00	
0	780 -	Total						\$0.00	
0	790	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		39	Nov 16, 2023	SYSTEM	(\$3,540.60)	
					39	Nov 16, 2023	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	Aug 1, 2024	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 Paymen Estimate Exception 19 on the current Payment Estimate.
					57	Aug 16, 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 Paymer Estimate Exception 17 on the current Payment Estimate.
					58	Sep 3, 2024	SYSTEM	(\$3,540.60)	
					58	Sep 3, 2024	SYSTEM	\$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					59	Sep 16, 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					60	Sep 30, 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 Paymen Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	790 -	Total						\$0.00	
08	0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	(\$10,925.00)	
					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.
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	
08		MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	(\$32,021.00)	This adjustment effects the original custom accounted Material December
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			mato a						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0840	FLOWABLE	Material	Туре	28	Jun 1,	SYSTEM	(\$3,245.66)			
		BACKFILL				2023					
					28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					29	Jun 16, 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.		
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)			
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)			
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To					\$0.00			
	0840 -	- Total						\$0.00			
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	(\$99,000.00)			
					4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)			
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)			
					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.		
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)			
					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.		
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)			
							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.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)			
					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.		
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)			
					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.		
					11	Sep 15, 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.		
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)			
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	0870	CLASS B-1 CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.							
		(CULVERTS)		- Total				\$0.00								
	0070	Tatal	Material - To	tal				\$0.00								
	0870 - 0930	18 IN. PIPE CULVERT GROUP	Material		13	Oct 17, 2022	SYSTEM	\$0.00 (\$1,598.68)								
		C			13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					14	Nov 2, 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.							
						15	Nov 16, 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.							
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)								
													16	Dec 2, 2022	SYSTEM	\$1,598.68
														17	Dec 15, 2022	SYSTEM
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
										18	Jan 3, 2023	SYSTEM	(\$1,598.68)			
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
							19	Jan 17, 2023	SYSTEM	(\$1,598.68)						
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				- Total			\$0.00									
			Material - To	tal				\$0.00								
	0930 -	PRECAST CONCRETE	Material		21	Feb 15, 2023	SYSTEM	\$0.00 (\$5,331.12)								
		MANHOLE - 60 IN.				2	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.					
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0980 -	Total						\$0.00								
	0990	PRECAST CONCRETE DROP	Material		17	Dec 15, 2022	SYSTEM	(\$7,184.60)								
		IINLEI Z FI Å Z FÍ	T 2 FT X 2 FT			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.						
											18	Jan 3, 2023	SYSTEM	(\$7,184.60)		
												18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						19	Jan 17, 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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0990	PRECAST CONCRETE DROP	Material	- Total				\$0.00			
		INLET 2 FT X 2 FT	Material - To	tal				\$0.00			
	0990 -	PRECAST	Material		12	Sep 30,	SYSTEM	\$0.00 (\$3,059.80)			
	1000	CONCRETE DROP	iviateriai		12	2022	STOTEW	(ψυ,0υθ.00)			
		INLET 3 FT X 2 FT			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.		
					13	Oct 17, 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.
					14	Nov 2, 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.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1000 -	Total						\$0.00			
		PRECAST CONCRETE DROP	Material		14	Nov 2, 2022	SYSTEM	(\$3,059.68)			
		INLET 5 FT X 2 FT	3 2 FT		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1020 -	Total						\$0.00			
	1040		DROP		19	Jan 17, 2023	SYSTEM	(\$10,545.60)			
					19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1040 -							\$0.00			
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	(\$21,091.16)			
				1	17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$21,091.16)			
					18	Jan 3, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$21,091.16)			
					19	Jan 17, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1050 -							\$0.00			
	1060	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	(\$5,272.80)			
		INCL IO			19	Jan 17, 2023	SYSTEM	\$5,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			



1970 1980	ject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
AND DROP NALTS 17 Obe-16, 9YSTEM \$8,856.28 The adjustment of lestes the original system—generated by Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of Edwards Example (IOOS) due to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) due to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the control of IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to user hathant or extended to the IOOS (IOOS) and to u	006 1060 - T	Total .		31				\$0.00																				
17	A	AND DROP	Material		17		SYSTEM	(\$8,858.28)																				
18	IF	INLETS			17		SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
2023 Estimate Exception 15 on the current Payment Estimate 19 Jan 17, 2023 19 Jan 18, 2023 19 Jan 19, 2023 1					18		SYSTEM	(\$8,858.28)																				
10					18		SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
1070 - Total 1110 36 IN GROUP B FLARED END SEC 11					19		SYSTEM	(\$8,858.28)																				
1070 - Total 1110 36 IN. GROUP B FLARED END SEC 111 Sep 15, SYSTEM \$2,417.84 2022 112 Sep 15, SYSTEM \$2,417.84 2022					19		SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
1110 Sa IN , GROUP B FLARED END SEC				- Total				\$0.00																				
1110 36 IN GROUP B RLARED END SEC 11 Sep 15, SYSTEM (\$2,417.84)			Material - To	tal				\$0.00																				
FLARED END SEC	1070 - To	Total						\$0.00																				
2022 Estimate Item Adjustment (0006) due to user hathakt to Estimate Exception 16 on the current Payment Estimate 2022 SySTEM S2,417,84 This adjustment (0008) due to user hathakt to Estimate Exception 23 on the current Payment Estimate Exception 22 on the current Payment Estimate Extended Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Extended Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Extended			Material		11		SYSTEM	(\$2,417.84)																				
2022 Sep 30, SYSTEM \$2,417.84 This adjustment offsets the original system-generated M Estimate term Adjustment (0008) due to user hathack to Estimate Exception 23 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Paymen					11		SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
2022 System Statimate Item Adjustment (0008) due to user hathakt of Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0009) due to user hathakt of Estimate Item Adjustment (0009) due to user hathakt of Estimate Item Adjustment (0009) due to user hathakt of Estimate Item Adjustment (0007) due to user hathakt of Estimate Item Adjustment (0007) due to user hathakt of Estimate Item Adjustment (0007) due to user hathakt of Estimate Item Adjustment (0007) due to user hathakt of Estimate Item Adjustment (0007) due to user hathakt of Estimate Item Adjustment (0007) due to user hathakt of Estimate Item Adjustment (0006) due to user hathakt of Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user hathakt of Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user hathakt of Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user terreit over Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0006) due to user terreit over Estimate Exception 13 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0010) due to user hathakt of Estimate Exception 17 on the current Payment Estimate Item Adjustment (0010) due to user hathakt of Estimate Item Adjustment (0010) due to user hathakt of Estimate Exception 17 on the current Payment Estimate Item Adjustment (0010) due to user hathakt of Estimate Item Adjustment (0006) due to user hathakt of Estimate Item Adjustment (0006) due to user hathakt of Estimate Item Adjustment Item Adjustment Item Adjustment Estimate Item Adjustment Item Adju					12		SYSTEM	(\$2,417.84)																				
13								12		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 23 on the current Payment Estimate.																
Estimate Item Adjustment (0009) due to user hathakt or Estimate Exception 22 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0005) due to user hathakt or Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0010) due to user hathakt or Estimate Exception 17 on the current Payment Estimate																								13		SYSTEM	(\$2,417.84)	
2022 14 Nov 2, 2022 15 Nov 16, 2022 15 Nov 16, 2022 16 Dec 2, 2022 16 Dec 2, 2022 17 Dec 15, SYSTEM (\$2,417.84) 18 Jan 3, 2022 19 Jan 17, 2023 10 Nov 16, 2022 10 SYSTEM (\$2,417.84) 2024 10 SYSTEM (\$2,417.84) 2025 2026 2027 2028 2028 2029 2029 2029 2029 2020 2											13		SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
System					14		SYSTEM	(\$2,417.84)																				
15 Nov 16, SYSTEM 2022 SYSTEM (\$2,417.84) This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Extended Item Adjustment (0005) due to user terrej1 over Estimate Item Adjustment (0005) due to user terrej1 over Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0010) due to user hathak1 or Estimate Item Adjustment (0010) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0010) due to user hathak1 or Estimate Item Adjustment (0010) due to user hathak1 or Estimate Item Adjustment (0006) due to user hathak1					14		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.																			
Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Exception 17 on the current Payment Estimate 2022 16 Dec 2, 2022 16 Dec 2, 2022 17 Dec 15, 2022 18 SYSTEM (\$2,417.84) 19 Jan 17, 2023 Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user terrej1 ove Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0010) due to user hathakt 1 or Estimate Item Adjustment (0010) due to user hathakt 1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0010) due to user hathakt 1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Item Adjustment (0006) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item Adjustment (0008) due to user hathakt 1 or Estimate Item A					15		SYSTEM	(\$2,417.84)																				
16 Dec 2, 2022 SYSTEM \$2,417.84 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user terrej1 ove Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0010) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0010) due to user hathak1 or Estimate Item Adjustment (0006) due to user hathak1 or Estimate Item Adjustment (0006) due to user hathak1 or Estimate Item Adjustment (0006) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0006) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate Item Adjustment (0008) due to user hathak1 or Estimate Item Adjustment Offsets the original system-generated M Estimate Item Adjustment Offsets Item Adjustment					15		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.																			
Estimate Item Adjustment (0005) due to user terrej1 ove Estimate Exception 13 on the current Payment Estimate 17 Dec 15, 2022 17 Dec 15, 2022 18 Jan 3, 2023 18 Jan 3, 2023 18 Jan 3, 2023 SYSTEM (\$2,417.84) 19 Jan 17, 2023 19 Jan 17, 2023 Estimate Item Adjustment (0005) due to user hathak1 over Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0006) due to user hathak1 over Estimate Item Adjustment (0006) due to user hathak1 over Estimate Item Adjustment (0006) due to user hathak1 over Estimate Exception 17 on the current Payment Estimate Item Adjustment (0008) due to user hathak1 over Estimate Exception 17 on the current Payment Estimate Item Adjustment (0008) due to user hathak1 over Es					16		SYSTEM	(\$2,417.84)																				
2022 17 Dec 15, 2022 \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2023}\$ \$																	16		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.							
Estimate Item Adjustment (0010) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate 18					17		SYSTEM	(\$2,417.84)																				
2023 18 Jan 3, 2023 SYSTEM \$2,417.84 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate 2023 19 Jan 17, 2023 This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user hathak1 or Estimate Item Adjustment (0008) due to user hathak1 or								17		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.																
2023 Estimate Item Adjustment (0006) due to user hathak1 or Estimate Exception 17 on the current Payment Estimate 19 Jan 17, 2023 19 Jan 17, SYSTEM \$2,417.84 This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user hathak1 or					18		SYSTEM	(\$2,417.84)																				
2023 19 Jan 17, SYSTEM \$2,417.84 This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user hathak1 or					18		SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
2023 Estimate Item Adjustment (0008) due to user hathak1 or					19		SYSTEM	(\$2,417.84)																				
Estimate Exception 20 on the current Payment Estimate					19		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.																			
- Total \$0.00				- Total				\$0.00																				
Material - Total \$0.00			Material - To	tal				\$0.00																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
12006	1110 -	Total						\$0.00														
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	(\$833.13)														
		SECT			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.													
					18	Jan 3, 2023	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.													
					19	Jan 17, 2023	SYSTEM	(\$833.13)														
					19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1120 -	Total						\$0.00														
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	(\$1,270.83)														
		SECT			12	Sep 30, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					13	Oct 17, 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.											
																		14	Nov 2, 2022	SYSTEM	(\$1,270.83)	
											14	Nov 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					15	Nov 16, 2022	SYSTEM	(\$1,270.83)														
					15	Nov 16, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)														
					16	Dec 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)														
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)														
					18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)														
					19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
				- Total				\$0.00 \$0.00														
			Matoria Te					30.00														
	1130	Total	Material - To	tai																		
	1130 - 1140	Total 18 IN. GROUP C FLARED END SEC	Material - To	tal	13	Oct 17, 2022	SYSTEM	\$0.00 (\$1,220.14)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
J4I2006	1140	18 IN. GROUP C FLARED END SEC	Material			2022			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$1,220.14)		
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)		
					15	Nov 16, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)		
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)		
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					18	Jan 3, 2023	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.	
					19	19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total otal						
								\$0.00		
	1140 -	- Total	Material - To					\$0.00		
	1140 - 1150	-Total SEEDING - COOL	Construction		14	Nov 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					14 26	2022 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction			2022		\$0.00 \$0.00 (\$1,348.51)		
		SEEDING - COOL SEASON	Construction		26	2022 May 2, 2023 May 16, 2023 Jun 1,	SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction		26 27	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction		26 27 28	2022 May 2, 2023 May 16, 2023 Jun 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction		26 27 28 29	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction		26 27 28 29 37	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile	- Total	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile	tal	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile	- Total	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) (\$8,323.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 16, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile Construction Construction Stockpile STMI	- Total	26 27 28 29 37 38 40	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) (\$8,323.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	26 27 28 29 37 38 40 FMI - Total	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Oct 16, 2023 Dec 4, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) \$8,323.59 \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEEDING - COOL SEASON	Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	26 27 28 29 37 38 40 Fotal 4	2022 May 2, 2023 May 16, 2023 Jun 1, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,348.51) (\$1,488.02) (\$255.75) (\$604.51) (\$425.48) (\$93.00) (\$1,627.52) (\$2,480.80) (\$8,323.59) \$8,323.59 \$8,323.59 (\$8,932.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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	1150	SEEDING - COOL SEASON GRASSES	Material		15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1150 -	Total						\$0.00													
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	(\$768.00)													
					2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					3	May 16, 2022	SYSTEM	(\$768.00)													
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1160 -	Total						\$0.00													
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	(\$1,801.80)													
					14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)													
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
															56	Aug 1, 2024	SYSTEM	(\$11,916.45)			
						56	Aug 1, 2024	SYSTEM	\$11,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					57	Aug 16, 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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1170 -	Total						\$0.00													
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	(\$400.00)													
		CHECK	GILOR				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.										
																	15	Nov 16, 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.						
					56	Aug 1, 2024	SYSTEM	(\$6,800.00)													
					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.												
					57	Aug 16, 2024	SYSTEM	(\$6,800.00)													
					57	Aug 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				- 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	1180 -	Total						\$0.00				
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	(\$5,820.00)				
					17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)				
					18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathal overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)				
					19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)				
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)				
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
								22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
						22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)				
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								24	Apr 3, 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.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1200 -	Total SILT FENCE	Material		1	Apr 18,	SYSTEM	\$0.00 (\$4,195.02)				
					1	2022 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.			
				- Total				\$0.00	Estimate Exception 1 on the current rayment Estimate.			
			Material - To					\$0.00				
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.			
				7	7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.			
				OADJ - Tota	ıl			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	(\$1,519.27)				
					6	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.		
						7	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,	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all				



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
6 1210	SILT FENCE	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).										
			Overrun - T	otal			\$0.00											
1010		Overrun - To	tal				\$0.00											
1210		Construction		14	Nov 2,	SYSTEM	\$0.00 (\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction										
	EROSION CONTROL BLANKET	Stockpile		15	2022 Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				35	Sep 18, 2023	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		Construction		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											
			Stockpile S			OVOTEM	\$21,600.00											
		Material		14	Nov 2, 2022 Nov 2,	SYSTEM	(\$2,255.56) \$2,255.56	This adjustment offsets the original system-generated Material Payment										
				14	2022	SISILM	φ2,233.30	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
				15	Nov 16, 2022	SYSTEM	(\$13,565.60)											
				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.										
				56	Aug 1, 2024	SYSTEM	(\$137,083.24)											
													5	56	Aug 1,	SYSTEM		
					2024	OTOTEM	\$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.										
				57		SYSTEM	\$137,083.24 (\$137,083.24)	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment										
					2024 Aug 16,			Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment										
			- Total	57	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$137,083.24) \$137,083.24 \$0.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment										
		Material - To		57	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$137,083.24) \$137,083.24 \$0.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment										
1230 1240	- Total MISC.	Material - To		57	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM	(\$137,083.24) \$137,083.24 \$0.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment										
				57	Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$137,083.24 \$137,083.24 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathal1 overridding Payment										
				57	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 15, 2023 Aug 15, 2023	SYSTEM SYSTEM	\$137,083.24) \$137,083.24 \$0.00 \$0.00 \$0.00 (\$1,207,728.58)	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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	1240	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$1,339,800.00)	
					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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 2023	SYSTEM	(\$1,339,800.00)	
					39	Nov 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	(\$1,339,800.00)	
					40	Dec 4, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 16, 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.
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	29	Jun 16, 2023	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment
									AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment
									AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment
					34	Sep 5, 2023	hathak1	\$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
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023:
						. = 5			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4I2006	1240	MISC.	Other Item	ACAD					8/15/23 - 7110.80 SY = \$8372.79																							
			Adjustment		34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023:																							
						2020			6/04/23 - 1579.79 SY = \$3161.21																							
					34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023:																							
									7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16																							
					45	Feb 16, 2024	hathak1	(\$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.																							
					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	\$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	\$35,746.54	For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$4,550.80 8/08 - 3047.26 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$2,330.20 8/12 - 3137.11 SQ YD = \$5,405.60 8/14 - 2371.30 SQ YD = \$4,086.02 8/15 - 5068.91 SQ YD = \$8,334.31																							
					45	Feb 16, 2024	hathak1	\$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	\$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																							
					56	Aug 1, 2024	hathak1	(\$75,855.16)	Deduction of adjustments made for AC on Estimate 0045, Adjustments were made to the roadway reports to correct errors in the quantities. Corrected AC adjustments will be placed on Estimate 0056.																							
					56	Aug 1, 2024	hathak1	\$13,857.79	AC adjustments for 8,042.29 SY of SP190 asphalt placed in the month of June 2023. 6/03/2023 - 6,739.28 SY = \$11,612.56 6/04/2023 - 1,303.01 SY = \$ 2,245.23																							
																	56	Aug 1, 2024	hathak1	\$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	\$12,200.52	AC adjustments for 6,660.29 SY of SP190 asphalt placed in the month of July 2023.														
																									7/12/2023 - 2,756.68 \$\frac{7}{1/3/2023 - 2,766.68 \$\frac{7}{1/3/2023 - 2,141.16 \$\frac{7}{16/2023 - 420.21 \$\frac{7}{16/2023 - 4							
																										AC adjustment for 1,661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 SY = \$3,324.18						
																																56
							56	Aug 1, 2024	hathak1	\$775.01	AC adjustment for 387.30 SY of SP125 placed in the month of August 2023. 8/26 - 387.30 SQ YD = \$775.01																					



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	\$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															
				ACAD - Tota				676 740 70	9/13 - 2236.37 SQ YD = \$4,475.06															
						leur 40	la adda a lad	\$76,719.78	First Addition to and the ODAGO place of an OC/OC/OC for A coll/Decol lands on															
				FUEL	29	Jun 16, 2023	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment															
									Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment															
									Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment															
					34	Sep 5,	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:															
						2023			7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51															
					34	Sep 5,	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023:															
						2023			8/02/23 - 2055 43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1706.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63															
					34	Sep 5,	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023:															
						2023			6/04/23 - 1579.79 SY = \$484.63															
					34	Sep 5,	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023:															
							2023			7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09														
					46	Mar 1, 2024	hathak1	\$2,423.15	Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023. 6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$399.72															
					46	Mar 1, 2024	hathak1	\$1,086.03	Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023. 7/11 - 1762.45 Sq Yd = \$270.33 7/12 - 2756.68 Sq Yd = \$422.83 7/13 - 2141.16 Sq Yd = \$328.42 7/16 - 420.21 Sq Yd = \$ 64.45															
						46	Mar 4, 2024	hathak1	\$160.23	Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023.														
									7/13 - 395.30 Sq Yd = \$60.63 7/14 - 649.33 Sq Yd = \$99.60															
															46	Mar 4, 2024	hathak1	\$484.63	Fuel Adjustment for 1579.79 Sq Yd of SP125 placed in June 2023. 6/04 - 1579.79 Sq Yd = \$484.63					
					46	Mar 4,	hathak1	\$25,853.71	Fuel Adjustment for 20,745.31 Sq Yd of SP190 placed in August 2023.															
													2024			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,	hathak1	\$482.68	Fuel Adjustment for 387.30 Sq Yd of SP125 placed in August 2023.															
						2024			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 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL					Estimate 0046 - \$484.63 for 1579.9 SY of SP125 placed in June 2023. Estimate 0046 - \$2,423.15 for 7898.96 SY of SP190 placed in June 2023. Estimate 0046 - \$25,853.71 for 20,745.31 SY of SP190 placed in August 2023.
					56	Aug 1, 2024	hathak1	\$509.61	Fuel Adjustment for 1661.23 SY of SP125 placed in the month of June 2023. 6/04 – 1661.23 Sq Yd = \$509.61
					56	Aug 1, 2024	hathak1	\$2,467.12	Fuel Adjustment for 8042.29 SY of SP190 placed in the month of June 2023. 6/03 – 6739.28 Sq Yd = \$2067.40 6/04 - 1303.01 Sq Yd = \$399.72
					56	Aug 1, 2024	hathak1	\$26,182.54	Fuel Adjustments for 21,009.15 SY of SP190C placed in the month of August 2023: 8/02 – 3127.38 SY = \$3897.48 8/05 – 2641.03 SY = \$3291.38 8/08 – 3196.40 SY = \$3993.50 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				\$37,782.65	
			Other Item A	djustment - T	otal			\$114,502.43	
	1240 -							\$114,502.43	
	1260	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	56	Aug 1, 2024	hathak1	\$951.50	AC Adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = \$287.89 8/25 - 979.36 SY = \$663.61
					56	Aug 1, 2024	hathak1	\$470.72	AC Adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023 8/25 - 1539.75 SY = \$470.72
					56	Aug 1,	hathak1	\$910.52	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023
					00	2024	natian	ψ010.02	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	1/10 - 3113.00 31 - \$2109.93
				FUEL	56	Aug 1,	hathak1	\$216.05	AC Adjustment for 2978.34 SY of BP-1 23-36 placed in July 2023
						2024			7/13 - 812.22 SY = \$58.92 7/14 - 2166.12 SY = \$157.13
					56	Aug 1, 2024	hathak1	\$736.41	Fuel adjustment for 1404.23 SY of Bit Base 21-7 placed in August 2023 8/16 - 424.87 SY = \$222.81
									8/25 - 979.36 SY = \$513.60
					56	Aug 1, 2024	hathak1	\$353.27	Fuel adjustment for 1539.75 SY of BP-1 23-36 placed in August 2023 8/25 - 1539.75 SY = \$353.27
					56	Aug 1, 2024	hathak1	\$516.28	Fuel adjustment for 3113.86 SY of Bit Base 21-7 placed in July 2023 7/10 - 3113.86 SY = \$516.28
					58	Sep 3, 2024	scarpm1	\$181.86	Payment to zero out auto generated fuel adjustment since manual adjustments where entered.
					63	Jun 16, 2025	wilsor2	(\$516.28)	This adjustment is to remove an erroneous payment made on Estimate 0056 for 3113.86 SY of Bit Base 21-7 placed in July 2023, that was calculated using the wrong fuel index source.
					63	Jun 16, 2025	wilsor2	(\$736.41)	This adjustment is to remove an erroneous payment made on Estimate 0056 for 1404.23 SY of Bit Base 21-7 placed in August 2023, that was calculated using the wrong fuel index source.
					63	Jun 16, 2025	wilsor2	(\$353.27)	This adjustment is to remove an erroneous payment made on Estimate 0056 for 1539.75 SY of BP-1 23-36 placed in August 2023, that was calculated using the wrong fuel index source.
					63	Jun 16, 2025	wilsor2	(\$216.05)	This adjustment is to remove an erroneous payment made on Estimate 0056 for 2978.34 SY of BP-1 23-36 placed in July 2023, that was calculated using the wrong fuel index source.
					63	Jun 16, 2025	wilsor2	\$181.95	This adjustment makes payment for 2,166.16 SY of Bit Base 21-7 placed in July 2023, using the Platt's fuel index.
					63	Jun 16,	wilsor2	\$319.82	This adjustment makes payment for 468.62 SY of BP-1 23-36 placed in



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
06	1260	TYPE A2	Other Item	FUEL		2025			August 2023, using the Platt's fuel index.						
		SHOULDER	Adjustment		63	Jun 16, 2025	wilsor2	\$76.13	This adjustment makes payment for 906.45 SY of BP-1 23-36 placed in July 2023, using the Platt's fuel index.						
					63	Jun 16, 2025	wilsor2	\$666.67	This adjustment makes payment for 976.85 SY of Bit Base 21-7 placed in August 2023, using the Platt's fuel index.						
				FUEL - Tota	d			\$1,426.43							
			Other Item A	.djustment - T	otal			\$5,869.12							
			Price FUEL		31	Jul 17, 2023	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					35	Sep 18, 2023	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					44	Feb 1, 2024	SYSTEM	(\$192.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				(\$181.86)							
			Price FUEL -	Total				(\$181.86)							
1	1260 -	Total						\$5,687.26							
	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						
			Constructio	- Total				(\$27,567.00)							
				n Stockpile - 1				(\$27,567.00)							
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00 \$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total nstruction Stockpile STMI - Total											
				i Stockpile S⊺			0) (0 ===) (\$27,567.00							
			Material	Material		25	Apr 17, 2023	SYSTEM	(\$2,625.00)						
					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.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1280 -	Total						\$0.00							
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(NEO/NO COND)		- Total				(\$3,784.00)							
			Construction	Stockpile - 1	Total			(\$3,784.00)							
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$3,784.00							
								\$3,784.00							
			Construction	n Stockpile S⊺	IWII - I ota										
	1290 -			n Stockpile Sī				\$0.00							
		Total MGS HEIGHT AND BLOCK TRANSITION	Construction Construction Stockpile		43	Jan 16, 2024	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MGS HEIGHT AND BLOCK	Construction Stockpile	- Total	43	Jan 16,	SYSTEM	(\$560.00) (\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MGS HEIGHT AND BLOCK	Construction Stockpile		43	Jan 16, 2024		(\$560.00) (\$560.00) (\$560.00)							
		MGS HEIGHT AND BLOCK	Construction Stockpile	- Total n Stockpile - 1	43	Jan 16, 2024	SYSTEM	(\$560.00) (\$560.00) (\$560.00) \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
		MGS HEIGHT AND BLOCK	Construction Stockpile Construction Construction Stockpile STMI	- Total	43 Fotal 3	Jan 16, 2024 May 16, 2022		(\$560.00) (\$560.00) (\$560.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 -	Total			(\$5,985.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,985.00	
			Construction	Stockpile S				\$5,985.00	
			Material		25	Apr 17, 2023	SYSTEM	(\$1,250.00)	
					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.
				- Total				\$0.00	
	1310 - Total		Material - To	tal				\$0.00	
	1310	Total						\$0.00	
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	F-4-1			(\$19,500.00)	
				n Stockpile - 1		M 40	SYSTEM	(\$19,500.00)	Decree of Fatigueta them Adiroches and appropriate Obsiderily Transporting
			Construction Stockpile STMI	- Total	3	May 16, 2022	SYSTEM	\$19,500.00 \$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	FMI Total			\$19,500.00	
			Material	- Stockpile S	25	Apr 17,	SYSTEM	(\$2,950.00)	
			Waterial		25	2023 Apr 17,	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment
						2023		, ,	Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
	10		Material - To	tal				\$0.00	
		Total						\$0.00	
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1	\$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section
									12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0"
					41	Dec 18, 2023	hathak1	(\$4,240.00)	Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1330	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Other Item Adjustment	MATL	41	Dec 18, 2023	hathak1	\$2,008.24	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office.
									12 EA - #3 Rebar - 8" OD
									24 EA - #4 Rebar x 2'-8"
									6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage
									6 EA - Lower Post 2'-0"
				MATL - Tota				\$2,008.24	
			Other Item A	djustment - T	Total			\$2,008.24	
	1330 -		Construction		36	Oct 2,	SYSTEM	\$2,008.24	Doumant Estimate Itam Adjustment generated Steeknille Transaction
	1350	45 FT. OR 13.5 M, TYPE AT	Stockpile		30	2023	SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE AT		- Total				(\$60,513.20)	
			Construction	Stockpile -	Total			(\$60,513.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$60,513.20	
			Construction	Stockpile S	TMI - Tota			\$60,513.20	
	1350 -							\$0.00	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		_	Comptunction	- Total ction Stockpile - Total				(\$24,463.00)	
			Construction	Зтоскрпе -	14	Nov 2,	SYSTEM	(\$24,463.00) \$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		14	2022	STSTEW	φ24,403.00	Payment Estimate item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,463.00	
			Construction	Stockpile S	TMI - Tota			\$24,463.00	
			Material		36	Oct 2, 2023	SYSTEM	(\$30,099.52)	
					36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$30,099.52)	
					37	Oct 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$30,099.52)	
					38	Nov 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$30,099.52)	
					39	Nov 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1360 -	Total						\$0.00	
	1370	LUMINAIRE, LED-B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,265.75)	
			Construction	Stockpile -				(\$5,265.75)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,265.75	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	1370	LUMINAIRE, LED-B	Construction	Stockpile S1	MI - Total			\$5,265.75	
	1370 -	Total						\$0.00	
	1380	BASE MOUNTED CONTROL	Material		38	Nov 2, 2023	SYSTEM	(\$7,366.09)	
		STATION			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.
					39	Nov 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	(\$741.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,357.69)	
			Construction	Stockpile - T	「otal			(\$9,357.69)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total	otal			\$9,357.69	
			Construction	Stockpile S1	MI - Total			\$9,357.69	
	1390 -	Total						\$0.00	
	1410		Material		26	May 2, 2023	SYSTEM	(\$13,804.60)	
					26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,280.20)	
			Construction Construction Stockpile	ı Stockpile - T	otal 14	Nov 2, 2022	SYSTEM	(\$6,280.20) \$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$6,280.20	
			Construction	Stockpile S1	MI - Total			\$6,280.20	
	1430 -	Total	Jonstraction	отоскрие о г	Potal			\$0,280.20	
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	(\$812.70)	
					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.
					37	Oct 16, 2023	SYSTEM	(\$812.70)	
					37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$812.70)	
						38	Nov 2, 2023	SYSTEM	\$812.70



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		39	Nov 16, 2023	SYSTEM	(\$812.70)						
					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.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1440 -							\$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				(\$5,082.00)						
			Construction Stockpile STMI		14 Nov 2, SYSTEM 2022			\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			011111	- Total				\$5,082.00						
			Construction	Stockpile S	ΓΜΙ - Total			\$5,082.00						
			Material		36	Oct 2, 2023	SYSTEM	(\$20,774.00)						
					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.					
							37	Oct 16, 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.					
								38	Nov 2, 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.			
					39	Nov 16, 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.					
				- 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)						
		POLE & BRACKE			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.					
									37	Oct 16, 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.
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)						
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					39	Nov 16, 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.					
				- Total				\$0.00						
			Material - Total											
	1460 -	iso - Total						\$0.00						
	1470	CABLE-CONDUIT,	Construction		36	Oct 2,	SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



37	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Construction Stockpile Total 14 Nov 2 SYSTEM 38.477.00 Payment Editinate Item Adjustment generated Stockpile Transaction Stockpile Total 15 SYSTEM 38.477.00 Payment Editinate Item Adjustment generated Stockpile Transaction Stockpile STAT STATE System Sy	1470		Stockpile			2023										
Construction Stockpile STM S		CONDUCTORS		- Total				(\$9,477.00)								
Sindaple			Construction	Stockpile - 1	Γotal			(\$9,477.00)								
Construction Stockpile STM - Total 93.077.00			Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Material 36			0.1111	- Total				\$9,477.00								
2023 SYSTEM ST 7,880.80 This adjustment offsets the original system-operated Material Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 20 on the current Payment			Construction	Stockpile S	ΓMI - Tota			\$9,477.00								
2023 SYSTEM SYSTEM SYSTEM Standale Beam Adjustment (1054d) due to user hathant to condiding Payment Estimate E			Material		36		SYSTEM	(\$27,898.08)								
2023 37					36		SYSTEM	\$27,898.08	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment							
2023 SySTEM (\$27,880.09) 2023 2023 2024 2024 2025					37		SYSTEM	(\$27,898.08)								
2023 SYSTEM S27,898.08 This adjustment offsets the cripinal system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 39 on the current Payment Estimate					37		SYSTEM	\$27,898.08	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment							
2023 Estimate Brom Aglustment (0074) due to user hathark 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Esti					38		SYSTEM	(\$27,898.08)								
2023 SYSTEM \$27,898.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate.								38		SYSTEM	\$27,898.08	Estimate Item Adjustment (0074) due to user hathak1 overridding Payment				
Substitution Subs							39		SYSTEM	(\$27,898.08)						
Material - Total \$0.00					39		SYSTEM	\$27,898.08	Estimate Item Adjustment (0034) due to user hathak1 overridding Payment							
1470 - Total				- Total				\$0.00								
1490 POWER SUPPLY ASSEMBLY, TYPE 2,240/120 36			Material - To	tal				\$0.00								
ASSEMBLY, TYPE 2, 240/120 36	1470	- Total						\$0.00								
36	1490	ASSEMBLY, TYPE	EMBLY, TYPE		36		SYSTEM	(\$8,039.78)								
2023 37		2, 210/120			36		SYSTEM	\$8,039.78	Estimate Item Adjustment (0045) due to user hathak1 overridding Payment							
Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 38 Nov 2, 2023 SYSTEM (\$8,039.78) 38 Nov 2, 2023 SYSTEM \$8,039.78 Estimate Exception 21 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM (\$8,039.78) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 39 Nov 16, SYSTEM (\$8,039.78) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 50.00 1490 - Total 50.00 1490 - Total 38 Nov 2, 2023 SYSTEM (\$7,044.64) 2023 SYSTEM S7,044.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate. 1500 SIGNAL HEAD, TYPE 3T 38 Nov 2, 2023 SYSTEM (\$7,044.64) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM (\$7,044.64) 2023 This adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM (\$7,044.64) 2023 This adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the Current Payment Estimate Exception 25 on the Current Payment Est							37		SYSTEM	(\$8,039.78)						
2023					37		SYSTEM	\$8,039.78	Estimate Item Adjustment (0047) due to user hathak1 overridding Payment							
Estimate Item Adjustment (0075) due to user hathakt overridding Payment Estimate Exception 22 on the current Payment Estimate. 39 Nov 16, 2023 39 Nov 16, SYSTEM \$8,039.78 39 Nov 16, 2023 39 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathakt overridding Payment Estimate Exception 40 on the current Payment Estimate. **O.00** **Material - Total*** \$0.00** 1490 - Total** \$0.00** 1500 SIGNAL HEAD, TYPE 3T* Material** 38 Nov 2, 2023 38 Nov 2, 2023 38 Nov 2, 2023 38 Nov 2, 2023 39 Nov 16, SYSTEM (\$7,044.64) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathakt overridding Payment Estimate Item Adjustment (0076) due to user hathakt overridding Payment Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, SYSTEM (\$7,044.64) 39 Nov 16, SYSTEM (\$7,044.64) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, SYSTEM (\$7,044.64) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Estimate Item Adjustment (0036) due to user hathakt overridding Payment Item Adjust					38		SYSTEM	(\$8,039.78)								
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. Total S0.00 Material - Total S0.00 1500 SIGNAL HEAD, TYPE 3T 38 Nov 2, 2023 SYSTEM S7,044.64 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. 39 Nov 16, 2023 SYSTEM S7,044.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM S7,044.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, SYSTEM S7,044.64 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 Item Adjustment (0036) due to user hathak1 overridding Payment												38		SYSTEM	\$8,039.78	Estimate Item Adjustment (0075) due to user hathak1 overridding Payment
Sumate Estimate					39		SYSTEM	(\$8,039.78)								
1490 - Total S0.00							39		SYSTEM	\$8,039.78	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment					
1490 - Total 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. 39 Nov 16, 2023 Nov 16, SYSTEM (\$7,044.64) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment				- Total				\$0.00								
1500 SIGNAL HEAD, TYPE 3T Material 38			Material - To	tal												
TYPE 3T 2023 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. Nov 16, 2023 Nov 16, SYSTEM \$7,044.64 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	1490															
Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 39 Nov 16, 2023 Nov 16, SYSTEM (\$7,044.64) 39 Nov 16, SYSTEM \$7,044.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment	1500		Material		38		SYSTEM	(\$7,044.64)								
2023 Nov 16, SYSTEM \$7,044.64 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment						2023		. , ,	Estimate Item Adjustment (0076) due to user hathak1 overridding Payment							
2023 Estimate Item Adjustment (0036) due to user hathak1 overridding Payment					39	Nov 16, 2023	SYSTEM	(\$7,044.64)								
					39		SYSTEM	\$7,044.64	Estimate Item Adjustment (0036) due to user hathak1 overridding Payment							
- Total \$0.00				- Total				\$0.00								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2006	1500	SIGNAL HEAD, TYPE 3T	Material - To	tal				\$0.00					
	1500 -	Total						\$0.00					
	1510	SIGNAL HEAD, TYPE 3S	Material		38	Nov 2, 2023	SYSTEM	(\$3,633.56)					
					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.				
					39	Nov 16, 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.				
				- 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)					
					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.				
					39	Nov 16, 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.				
				- Total				\$0.00					
	1520 -		Material - Total					\$0.00					
		Total						\$0.00					
	1530		Material		38	Nov 2, 2023	SYSTEM	(\$6,506.16)					
			EDECITIAN	DESTRIAN		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.			
										39	Nov 16, 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.				
				- 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)					
					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.				
					39	Nov 16, 2023	SYSTEM	(\$4,258.80)					
									39	Nov 16,	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					40	Dec 4, 2023	SYSTEM	(\$4,258.80)					
					40	Dec 4,	SYSTEM	(\$4,258.80) \$4,258.80					
						Dec 4, 2023		,	Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment				
					40	Dec 4, 2023 Dec 4, 2023	SYSTEM	\$4,258.80	Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
006	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		42	Jan 2, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					43	Jan 16, 2024	SYSTEM	(\$4,258.80)						
					43	Jan 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.					
					44	Feb 1, 2024	SYSTEM	(\$4,258.80)						
					44	Feb 1, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.					
					45	Feb 16, 2024	SYSTEM	(\$4,258.80)						
					45	Feb 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.					
					46	Mar 4, 2024	SYSTEM	(\$4,258.80)						
					46	Mar 4, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.					
					47	Mar 15, 2024	SYSTEM	(\$4,258.80)						
					47	Mar 15, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					48	Apr 2, 2024	SYSTEM	(\$4,258.80)						
					48	Apr 2, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
										49	Apr 15, 2024	SYSTEM	(\$4,258.80)	
					49	Apr 15, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.					
					5	50	May 1, 2024	SYSTEM	(\$4,258.80)					
					50	May 1, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.					
					51	May 16, 2024	SYSTEM	(\$4,258.80)						
					51	May 16, 2024	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.					
			Material - To	- Total				\$0.00						
	1540 -	- Total	Material - 10	lai				\$0.00 \$0.00						
	1560	POST, SIGNAL 8 FT.	Material		38	Nov 2, 2023	SYSTEM	(\$2,559.92)						
					38	Nov 2, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.					
					39	Nov 16, 2023	SYSTEM	(\$2,559.92)	,					
					39	Nov 16, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Paymer Estimate Exception 46 on the current Payment Estimate.					
								00.00						
				- Total				\$0.00						
			Material - To					\$0.00						
	1560 -	- Total	Material - To											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
006	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.	
					39	Nov 16, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1570 -	Total						\$0.00		
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,766.00)		
			Construction	i Stockpile - 1				(\$6,766.00)		
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,766.00		
			Construction	Stockpile S				\$6,766.00		
			Material		38	Nov 2, 2023	SYSTEM	(\$10,182.34)		
						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.
					39	Nov 16, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1580 -							\$0.00		
		POST, TYPE C, 20 FT. ARM OR 6.1 M					SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
	1590		Construction Stockpile		38	Nov 2, 2023		(\$6,180.00)	- Committee to the state of the	
	1590	FT. ARM OR 6.1 M	Stockpile	- Total				(\$6,180.00)		
	1590	FT. ARM OR 6.1 M	Stockpile Construction		Fotal	2023		(\$6,180.00) (\$6,180.00)		
	1590	FT. ARM OR 6.1 M	Stockpile	Stockpile - 1			SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1590	FT. ARM OR 6.1 M	Construction Construction Stockpile STMI	Stockpile - 1	Total	Nov 2, 2022		(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00		
	1590	FT. ARM OR 6.1 M	Construction Construction Stockpile	Stockpile - 1	Total	Nov 2, 2022		(\$6,180.00) (\$6,180.00) \$6,180.00		
	1590	FT. ARM OR 6.1 M	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 FMI - Total	Nov 2, 2022	SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment	
	1590	FT. ARM OR 6.1 M	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 FMI - Total 38	Nov 2, 2022 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00 (\$9,360.74)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment	
	1590	FT. ARM OR 6.1 M	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	Total 14 TMI - Total 38 38	Nov 2, 2022 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00 (\$9,360.74)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment	
	1590	FT. ARM OR 6.1 M	Stockpile Construction Stockpile STMI Construction	Stockpile - 1	TMI - Total 38 38	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 (\$9,360.74) \$9,360.74	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment	
	1590	FT. ARM OR 6.1 M	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S	TMI - Total 38 38	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 (\$9,360.74) \$9,360.74 (\$9,360.74)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment	
	1590 -	FT. ARM OR 6.1 M ARM	Stockpile Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S	TMI - Total 38 38	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 (\$9,360.74) \$9,360.74 (\$9,360.74) \$9,360.74	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment	
		FT. ARM OR 6.1 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Stockpile Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S	TMI - Total 38 38	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00 (\$9,360.74) \$9,360.74 \$9,360.74	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment	
	1590 -	FT. ARM OR 6.1 M ARM Total POST, TYPE C, 30	Stockpile Construction Stockpile STMI Construction Material Material - To	Stockpile - 1 - Total Stockpile S	Fotal 14 FMI - Total 38 38 39 39	Nov 2, 2022 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00 (\$9,360.74) \$9,360.74 (\$9,360.74) \$9,360.74	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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.	
	1590 -	FT. ARM OR 6.1 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Stockpile Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Total	Fotal 14 FMI - Total 38 38 39 39	Nov 2, 2022 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00 \$9,360.74 \$9,360.74 \$9,360.74 \$0.00 \$0.00 \$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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.	
	1590 -	FT. ARM OR 6.1 M ARM Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Stockpile Construction Stockpile STMI Construction Material Material - Tot Construction Stockpile	- Total - Total - Total - Total	Fotal 14 FMI - Total 38 38 39 39	Nov 2, 2022 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00 \$6,180.00 (\$9,360.74) \$9,360.74 \$9,360.74 \$0.00 \$0.00 \$0.00 (\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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.	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6 1		POST, TYPE C, 30	Construction	Stockpile S1	MI - Total			\$15,966.00				
		FT. ARM OR 9.1 M ARM	Material		38	Nov 2, 2023	SYSTEM	(\$23,932.48)				
					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.			
					39	Nov 16, 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.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
1	600 -	Total						\$0.00				
1		CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		110001140,		- Total				(\$14,975.00)				
			Construction	Stockpile - 1	otal			(\$14,975.00)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O T WIII	- Total				\$14,975.00				
			Construction	Stockpile ST	MI - Total			\$14,975.00				
			Material		38	Nov 2, 2023	SYSTEM	(\$20,677.27)				
					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.			
								39	Nov 16, 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.		
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	610 -							\$0.00				
1		DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	(\$6,345.84)				
					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.			
					39	Nov 16, 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.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
1	1640 -	Total						\$0.00				
1		VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		ILIVI		- Total				(\$35,850.00)				
			Construction	Stockpile - 1	otal			(\$35,850.00)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			J I IVII	- Total				\$35,850.00				
			Construction	Stockpile S1	MI - Total			\$35,850.00				
			Material		38	Nov 2, 2023	SYSTEM	(\$50,705.00)				
						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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1650	VIDEO DETECTION	Material		39	Nov 16, 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.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1650 -							\$0.00				
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					40	Dec 4, 2023	SYSTEM	(\$355.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$13,521.56)				
			Construction	Stockpile - 1				(\$13,521.56)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$13,521.56				
			Construction Material	Stockpile S1	MI - Total			\$13,521.56				
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)				
					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.			
					29	Jun 16, 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.
							30	Jun 30, 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.		
							31	Jul 17, 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.			
				- Total			\$0.00					
			Material - To	tal				\$0.00				
	1670 -	Total						\$0.00				
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$5,956.20)				
				Stockpile - 1				(\$5,956.20)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,956.20				
				Stockpile S1				\$5,956.20				
			Material		26	May 2, 2023	SYSTEM	(\$10,881.81)				
					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.			
					56	Aug 1, 2024	SYSTEM	(\$16,278.48)				
					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			



CONDUIT 4 IN Property Control Conduit 5 Control Contro	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
TRACER WIRE	12006	1680		Material						Estimate Exception 29 on the current Payment Estimate.	
Total						57		SYSTEM	(\$16,278.48)		
1600 CONDUTI, 4 IN, 170.CES WIRE Construction Stockpile Transaction Transaction Stockpile Transaction Transaction Stockpile Transaction						57		SYSTEM	\$16,278.48	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment	
1500 CONCURT 4 N,					- Total				\$0.00		
1680 CANAULT A IN. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	al						
PUSHED WITH TRACER WINE		1680 -	Total						\$0.00		
Construction Stockpile - Total		1690	PUSHED WITH				2023		,		
Construction Stockpile - Total 14 2022 SYSTEM 39,375.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STAIL 2021 10 10 10 10 10 10								,	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction 14 Nov 2 SYSTEM 59,375.00											
Sloop 2022 \$8,375.00					Stockpile - 1						
Construction Stockpile STMI - Total				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 28											
2023					Stockpile S1			OVOTEM			
Second S				aconai			2023				
2024						26		SYSTEM	\$5,673.60	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment	
							56		SYSTEM	(\$13,977.15)	
2024						56		SYSTEM	\$13,977.15	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment	
Column Superior						57		SYSTEM	(\$13,977.15)		
1690 - Total						57	Aug 16, 2024	SYSTEM	\$13,977.15	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment	
1700 CABLE, 2 AWG 1 CONDUCTOR, POWER Material 38									\$0.00		
1700 CABLE, 2 AWG 1 CONDUCTOR, POWER				Material - To	al				\$0.00		
2023 SySTEM \$348.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.		1690 -	Total						\$0.00		
SySTEM S348.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate E		1700	CONDUCTOR,	Material		38		SYSTEM	(\$348.30)		
39 Nov 16, 2023 SYSTEM \$348.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. **Total*** **Su.00*** **Material - Total** **Su.00*** **Material - Total** **Su.00*** **Total*** **Su.00*** **Su.00*** **Su.00*** **Total** **Su.00*** **Su.00**						38		SYSTEM	\$348.30	Estimate Item Adjustment (0089) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate. Total S0.00 Material - Total \$0.00 1700 - Total \$0.00 1710 CABLE, 16 AWG 2 CONDUCTOR Material A Substantial Su						31	39		SYSTEM	(\$348.30)	
Total So.00 So.00 Total So.00 So.0						39		SYSTEM	\$348.30	Estimate Item Adjustment (0049) due to user hathak1 overridding Payment	
Total S0.00 System Sys					- Total				\$0.00		
Total Adjustment offsets the original system-generated Material Payment (\$5,437.80)				Material - To	al				\$0.00		
CONDUCTOR 2023 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. 39 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		1700 -	Total						\$0.00		
2023 Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 39 Nov 16, 2023 (\$5,437.80) Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		1710		Material		38		SYSTEM	(\$5,437.80)		
2023 Nov 16, 2023 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.						38		SYSTEM	\$5,437.80	Estimate Item Adjustment (0090) due to user hathak1 overridding Payment	
Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate. - Total \$0.00						39		SYSTEM	(\$5,437.80)		
						39		SYSTEM	\$5,437.80	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment	
Material - Total \$0.00					- Total				\$0.00		
				Material - To	al				\$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)															
					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.														
					39	Nov 16, 2023	SYSTEM	(\$8,224.00)															
					39	Nov 16, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
				- 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	Γotal			(\$6,550.00)															
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- Total				\$6,550.00															
			Construction Material	Stockpile S	ΓΜΙ - Total			\$6,550.00															
			Material		38	Nov 2, 2023	SYSTEM	(\$16,605.60)															
					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.														
					39	Nov 16, 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.														
				- 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)															
					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.														
					29	Jun 16, 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.
												30	Jun 30, 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.
											31	Jul 17, 2023	SYSTEM	(\$1,545.45)									
					3	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.													
					56	Aug 1, 2024	SYSTEM	(\$13,909.05)															
										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.									
												57	Aug 16, 2024	SYSTEM	(\$13,909.05)								
					57	Aug 16, 2024	SYSTEM	\$13,909.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment														



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
174	PULL BOX, PREFORMED	Material						Estimate Exception 29 on the current Payment Estimate.		
	CLASS 2		- Total				\$0.00			
		Material - To	tal				\$0.00			
174) - Total						\$0.00			
175	PULL BOX, PREFORMED CLASS 3	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 -	Γotal			(\$6,853.29)			
		Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction		
		OTIVII	- Total				\$6,853.29			
		Construction	Stockpile S	TMI - Total			\$6,853.29			
		Material		28	Jun 1, 2023	SYSTEM	(\$2,462.22)			
				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.		
						29	Jun 16, 2023	SYSTEM	(\$2,462.22)	
							29	Jun 16, 2023	SYSTEM	\$2,462.22
				30	Jun 30, 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.		
				31	Jul 17, 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.		
					56	Aug 1, 2024	SYSTEM	(\$14,773.32)		
				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.		
				57	Aug 16, 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.		
			- Total				\$0.00			
		Material - To	tal				\$0.00			
		Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)			
				35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on a 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			
175) - Total						\$0.00			
177	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	(\$11,266.43)			
				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.		
					32	Aug 2, 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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1770	BASE, CONCRETE	Material						Estimate Exception 26 on the current Payment Estimate.		
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)			
					33	Aug 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					34	Sep 5, 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.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1770 -	Total						\$0.00			
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	(\$9,728.41)			
					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.		
					39	Nov 16, 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.		
				- 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)			
		LINDEDDED			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.		
					37	Oct 16, 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.		
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)			
					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.		
					39	Nov 16, 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.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1790 -							\$0.00			
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	(\$50,830.00)			
							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.
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)			
					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.		
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)			
					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.		



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006 180	FOOTINGS, BOLT	Material		34	Sep 5, 2023	SYSTEM	(\$107,065.00)	
	DOWN			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.
				35	Sep 18, 2023	SYSTEM	(\$107,065.00)	
				35	Sep 18, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				36	Oct 2, 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.
				37	Oct 16, 2023	SYSTEM	(\$118,450.00)	
				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.
				38	Nov 2, 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.
				39	Nov 16, 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.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	0 - Total	O at at i		00	Nove	OVOTEM	\$0.00	Downst F. King to the Adjustment of the device Transaction
180 181		Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0 STRUCTURAL	Stockpile	- Total			SYSTEM	(\$23,536.40) (\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0 STRUCTURAL	Stockpile Construction	- Total n Stockpile - 1	Гotal	2023		(\$23,536.40) (\$23,536.40) (\$23,536.40)	
	0 STRUCTURAL	Stockpile	n Stockpile - 1			SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0 STRUCTURAL	Construction Construction Stockpile STMI	Stockpile - 1	Fotal 17	Dec 15, 2022		(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40	
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI	n Stockpile - 1	Fotal 17	Dec 15, 2022		(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40	
181	0 STRUCTURAL STEEL POSTS	Construction Stockpile STMI Construction	Stockpile - 1	Fotal 17 FMI - Total	Dec 15, 2022	SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI	Stockpile - 1	FMI - Total	Dec 15, 2022	SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI Construction Construction	Stockpile - 1	7 Total 17 Total 37 38	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI Construction Construction	n Stockpile - 1 - Total n Stockpile S1	FMI - Total	Dec 15, 2022 Oct 16, 2023 Nov 2,	SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI Construction Construction Stockpile	n Stockpile - 1 - Total n Stockpile ST	7 Total 17 Total 37 38 40	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile	n Stockpile - 1 - Total n Stockpile S1	17	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	Stockpile - 1 - Total Stockpile ST - Total - Total	7 Total 17 Total 37 38 40	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
181	0 STRUCTURAL STEEL POSTS	Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile	- Total	7MI - Total 37 38 40 Fotal 17	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
181 182 182	0 STRUCTURAL STEEL POSTS 0 - Total 0 PIPE POSTS	Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile	Stockpile - 1 - Total Stockpile ST - Total - Total	7MI - Total 37 38 40 Fotal 17	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50 \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
181 181 182 182	0 STRUCTURAL STEEL POSTS 0 - Total 0 PIPE POSTS	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Construction Stockpile STMI	- Total	Fotal 17 FMI - Total 37 38 40 Fotal 17	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
181 181 182	0 STRUCTURAL STEEL POSTS 0 - Total 0 PIPE POSTS	Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile	- Total - Total - Stockpile - Total - Stockpile - Total - Total	7MI - Total 37 38 40 Fotal 17	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$60.00 (\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
181 181 182	0 STRUCTURAL STEEL POSTS 0 - Total 0 PIPE POSTS 0 - Total 0 36 IN. SURFACE- MOUNT	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total - Total - Stockpile - Total - Stockpile ST	Fotal 17 FMI - Total 37 38 40 Fotal 17 FMI - Total 39	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$6.00 (\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
181 181 182	0 STRUCTURAL STEEL POSTS 0 - Total 0 PIPE POSTS 0 - Total 0 36 IN. SURFACE- MOUNT DELINEATOR	Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Construction Stockpile Construction	- Total - Total - Stockpile - Total - Stockpile - Total - Total	Total	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50 \$72,214.50 \$0.00 (\$365.00) (\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
181 181 182	0 STRUCTURAL STEEL POSTS 0 - Total 0 PIPE POSTS 0 - Total 0 36 IN. SURFACE- MOUNT DELINEATOR	Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total - Total - Stockpile - Total - Stockpile ST	Fotal 17 FMI - Total 37 38 40 Fotal 17 FMI - Total 39	Dec 15, 2022 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,536.40) (\$23,536.40) (\$23,536.40) \$23,536.40 \$23,536.40 \$23,536.40 \$0.00 (\$15,147.36) (\$49,845.69) (\$7,221.45) (\$72,214.50) \$72,214.50 \$72,214.50 \$72,214.50 \$6.00 (\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1830	36 IN. SURFACE-	Construction	Stockpile S1	MI - Total			\$365.00	
		MOUNT DELINEATOR POST	Material		39	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					39	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Dec 4, 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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 16, 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.
					44	Feb 1, 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.
					45	Feb 16, 2024	SYSTEM	(\$1,500.00)	
					45	Feb 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Mar 4, 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.
					47	Mar 15, 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.
					48	Apr 2, 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.
					49	Apr 15, 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.
					50	May 1, 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.
					51	May 16, 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.
				- Total				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I2006	1830	36 IN. SURFACE- MOUNT DELINEATOR POST	Material - To	tal				\$0.00	
	1830 -							\$0.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$267.30)	
			Construction	Stockpile - 1	Γotal			(\$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 - Total			\$267.30	
			Material		39	Nov 16, 2023	SYSTEM	(\$837.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -							\$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
			Construction	- Total	Cotol			(\$1,164.00)	
			Construction	Stockpile - 1	otal 4	Jun 2,	SYSTEM	(\$1,164.00) \$1,164.00	Downant Estimate Itam Adjustment generated Steeknile Transaction
			Stockpile STMI		-	2022	STSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$1,164.00	
	1850	- Total	Construction	Stockpile S	iwii - Totai			\$1,164.00 \$0.00	
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$572.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,,,,,,,			44	Feb 1, 2024	SYSTEM	(\$39.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$612.25)	
			Construction	Stockpile - 1	Γotal			(\$612.25)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$612.25	
			Construction	Stockpile S	ΓΜΙ - Total			\$612.25	
		Total						\$0.00	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$355.50)	
				Stockpile - 1			OVOTELA	(\$355.50)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$355.50 \$355.50	
	1870	- Total	Construction	Stockpile S	-wii - Total			\$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	2.conpile	- Total		2020		(\$194.00)	
			Construction	Stockpile - 1	Total			(\$194.00)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI	- Total				\$194.00																
			Construction	Stockpile S1	「MI - Total			\$194.00																
	1880 -	Total						\$0.00																
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					44	Feb 1, 2024	SYSTEM	(\$291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$606.25)																
			Construction	Stockpile - 1			0) (0 = =) ((\$606.25)																
			Construction Stockpile STMI	Takal	4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction															
		Construction	- Total	IMI Total			\$606.25 \$606.25																	
	1890 -	Total	Construction	Stockpile S	IWII - TOTAI			\$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															
		0/ (.	Stookbile	- Total		2020		(\$1,161.00)																
			Construction		otal			(\$1,161.00)																
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$1,161.00																
			Construction	Stockpile S1	「MI - Total			\$1,161.00																
			Constructio Material		39	Nov 16, 2023	SYSTEM	(\$2,376.00)																
					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.															
					40	Dec 4, 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.															
					41	Dec 18, 2023	SYSTEM	(\$2,376.00)																
										41	Dec 18, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					42	Jan 2, 2024	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.													
											43	Jan 16, 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.
																		44	Feb 1, 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.						
														45	Feb 16, 2024	SYSTEM	(\$2,376.00)							
														4			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.				
							46	46	Mar 4, 2024	SYSTEM	(\$2,376.00)													
					46	Mar 4, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1900	2 IN. PSST POST - 12 GA.	Material		47	Mar 15, 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.
					48	Apr 2, 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.
					49	Apr 15, 2024	SYSTEM	(\$2,376.00)	
					49	Apr 15, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathalf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 1, 2024	SYSTEM	(\$2,376.00)	
					50	May 1, 2024	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathalf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 16, 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.
				- 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 0/1.		- 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
			Stockpile STMI	- Total		2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction	- Total ı Stockpile S	ΓΜΙ - Total	2022		\$321.30 \$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction		ΓΜΙ - Total	2022 Nov 16,		\$321.30 \$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI Construction		TMI - Total	Nov 16, 2023 Nov 16,	SYSTEM	\$321.30 \$321.30 (\$945.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment
			Stockpile STMI Construction		TMI - Total 39 39	Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment
			Stockpile STMI Construction		39 39 40	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
			Stockpile STMI Construction		39 39 40 40	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
			Stockpile STMI Construction		39 39 40 40	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00 (\$945.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathal/1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathal/1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathal/1 overridding Payment
			Stockpile STMI Construction		39 39 40 40 41 41	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00 (\$945.00) (\$945.00) \$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathal/1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathal/1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathal/1 overridding Payment
			Stockpile STMI Construction		39 39 40 40 41 41	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 4n 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00 (\$945.00) \$945.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Stockpile STMI Construction		39 39 40 40 41 41 42 42	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00 (\$945.00) \$945.00 (\$945.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Stockpile STMI Construction		TMI - Total 39 39 40 40 41 41 42 42 43	2022 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$321.30 \$321.30 (\$945.00) \$945.00 (\$945.00) \$945.00 (\$945.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
06 1	1910	POST ANCHOR	Material						Estimate Exception 8 on the current Payment Estimate.									
		FOR 2 IN. PSST - 12 GA.			45	Feb 16, 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.									
					46	Mar 4, 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.									
					47	Mar 15, 2024	SYSTEM	(\$945.00)										
					47	Mar 15, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					48	Apr 2, 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 Paymen Estimate Exception 7 on the current Payment Estimate.			
									49	Apr 15, 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 Paymen Estimate Exception 7 on the current Payment Estimate.			
						50	May 1, 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 Paymer Estimate Exception 7 on the current Payment Estimate.						
														51	51	May 16, 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.									
				- Total	51		SYSTEM	\$945.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen									
			Material - To		51		SYSTEM	·	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen									
		Total						\$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.									
		Total SH-FLAT SHEET	Material - To		37	Oct 16, 2023	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer									
			Construction		37	Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction		37	Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Stockpile	tal - Total	37 38 39	Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Stockpile	tal	37 38 39	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Stockpile	- Total n Stockpile - 1	37 38 39	Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	37 38 39	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
1	1920	SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - 1	37 38 39	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) (\$13,755.00) \$13,755.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
1	1920 -	SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	37 38 39 Fotal 4	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00 \$13,755.00 \$13,755.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
1	1920 -	SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	37 38 39 Fotal 4	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00 \$13,755.00 \$13,755.00 \$0.00 (\$42,636.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction									
1	1920 -	SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	37 38 39 Total 4 38 38	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Jun 2, 2022 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00 \$13,755.00 \$13,755.00 \$142,636.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment									
1	1920 -	SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	37 38 39 Fotal 4 38 38 39	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Jun 2, 2022 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00 \$13,755.00 \$13,755.00 \$0.00 (\$42,636.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment									
1	1920 -	SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	37 38 39 Total 4 38 38	Oct 16, 2023 Nov 2, 2023 Nov 16, 2022 Nov 2, 2022 Nov 2, 2023 Nov 2, 2023 Nov 16, No	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,722.65) (\$8,974.35) (\$2,058.00) (\$13,755.00) \$13,755.00 \$13,755.00 \$13,755.00 \$142,636.00)	Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4I2006	1930	ST-STRUCTURAL	Material		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.
					41	Dec 18, 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.
					42	Jan 2, 2024	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.
					43	Jan 16, 2024	SYSTEM	(\$50,016.00)	
					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.
					44	Feb 1, 2024	SYSTEM	(\$50,016.00)	
					44	Feb 1, 2024	SYSTEM	\$50,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Feb 16, 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.
					46	Mar 4, 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.
					47	Mar 15, 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.
					48	Apr 2, 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.
					49	Apr 15, 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.
					50	May 1, 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.
					51	May 16, 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.
				- Total				\$0.00	
	4000	Tatal	Material - To	tal				\$0.00	
		Total	Com-t "		24	Ca:: 5	CVOTE	\$0.00	December 5 Februaries House Adjustement account of City 1. 17 The City 1.
	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,425.00)	
				n Stockpile - 1				(\$17,425.00)	
			Construction		10	Sep 2,	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I2006	1940	MISC.	Stockpile STMI			2022																									
				- Total				\$17,425.00																							
				Stockpile S				\$17,425.00																							
			Material		34	Sep 5, 2023	SYSTEM	(\$139,500.00)																							
					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.																						
					35	Sep 18, 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.																						
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)																							
					36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
						37	Oct 16, 2023	SYSTEM	(\$139,500.00)																						
										37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					38	Nov 2, 2023	SYSTEM	(\$139,500.00)																							
					38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					39	Nov 16, 2023	SYSTEM	(\$139,500.00)																							
					39	Nov 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1940 -							\$0.00																							
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$6,200.00)																							
				Stockpile - 1	Total			(\$6,200.00)																							
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			OTIVII	- Total				\$6,200.00																							
			Construction	Stockpile S	MI - Total			\$6,200.00																							
			Material		34	Sep 5, 2023	SYSTEM	(\$56,500.00)																							
																		3	3	3							34	Sep 5, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																								35	Sep 18, 2023	SYSTEM	(\$56,500.00)				
														35	Sep 18, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					36	Oct 2, 2023	SYSTEM	(\$56,500.00)																							
									36			3	36	Oct 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	37	37	Oct 16, 2023	SYSTEM	(\$56,500.00)																					
								37	Oct 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1950	MISC.	Material	3.	38	Nov 2, 2023	SYSTEM	(\$56,500.00)	
					38	Nov 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$56,500.00)	
					39	Nov 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,100.00)	
			Construction	Stockpile - 1	Γotal			(\$90,100.00)	
			Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,100.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$90,100.00	
	1960 -	Total						\$0.00	
	1970	Total MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,900.00)	
			Construction	Stockpile - 1	Гotal			(\$92,900.00)	
			Construction Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,900.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$92,900.00	
	1970 -	Total						\$0.00	
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	(\$4,847.70)	
					25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$4,847.70)	
					56	Aug 1, 2024	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$4,847.70)	
					57	Aug 16, 2024	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)	
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1980	Overrun - Total						\$0.00	
		Total						\$0.00	
		WATER - UTILITY	Material		25	Apr 17,	SYSTEM	(\$10,181.37)	
	1990	WAILN - UTILITY	iviaterial		20	лрι 17,	SISIEIVI	(ψ10,101.37)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1990	ITEM	Material			2023			
					25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$10,181.37)	
					56	Aug 1, 2024	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$10,181.37)	
					57	Aug 16, 2024	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- 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)	
					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.
					56	Aug 1, 2024	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.
					57	Aug 16, 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.
				- Total				\$0.00	
			Material - To					\$0.00	
	2000 -							\$0.00 \$0.00	
	2000 - 2010		Material - To		25	Apr 17, 2023	SYSTEM	\$0.00	
		WATER - UTILITY			25 25		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		WATER - UTILITY				2023 Apr 17,		\$0.00 \$0.00 (\$1,070.37)	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
		WATER - UTILITY			25	2023 Apr 17, 2023 Aug 1,	SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
		WATER - UTILITY			25 56	2023 Apr 17, 2023 Aug 1, 2024 Aug 1,	SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment
		WATER - UTILITY			25 56 56	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37)	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment
		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	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment
	2010	WATER - UTILITY ITEM		- Total	25 56 56 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment
		WATER - UTILITY ITEM	Material Material - To	- Total	25 56 56 57 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 \$0.00 \$0.00	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment
	2010	WATER - UTILITY ITEM	Material	- Total	25 56 56 57 57 25	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 \$0.00 \$0.00 \$0.00 (\$2,180.44)	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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.
	2010 -	WATER - UTILITY ITEM Total WATER - UTILITY	Material Material - To	- Total	25 56 56 57 57	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 \$0.00 \$0.00	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment
	2010 -	WATER - UTILITY ITEM Total WATER - UTILITY	Material Material - To	- Total	25 56 56 57 57 25	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 \$0.00 \$0.00 \$0.00 (\$2,180.44)	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	2010 -	WATER - UTILITY ITEM Total WATER - UTILITY	Material Material - To	- Total	25 56 56 57 57 25 25	2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 (\$1,070.37) \$1,070.37 \$0.00 \$0.00 \$0.00 \$2,180.44	Estimate Item Adjustment (0022) 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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	2020	WATER - UTILITY ITEM	Material		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.
				- 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)	
					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.
					56	Aug 1, 2024	SYSTEM	(\$8,156.12)	
						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.
					57	Aug 16, 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.
				- 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 - T	otal			(\$28,563.20)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,563.20	
			Construction	Stockpile S1	MI - Total			\$28,563.20	
			Material		25	Apr 17, 2023	SYSTEM	(\$65,620.56)	
					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.
					56	Aug 1,	SYSTEM		
						2024	STSTEW	(\$65,620.56)	
					56		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.
						2024 Aug 1, 2024		· · · /	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment
					56	2024 Aug 1, 2024 Aug 16,	SYSTEM	\$65,620.56	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment
				- Total	56 57	Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$65,620.56 (\$65,620.56)	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment
			Material - To		56	Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment
	2040 -	Total	Material - To		56	Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment
	2040 - 2050	Total WATER - UTILITY ITEM	Material - To		56 57 57 25	Aug 1, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56 \$0.00 \$0.00 (\$1,027.95)	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WATER - UTILITY			56 57 57 25 25	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56 \$0.00 \$0.00 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment
		WATER - UTILITY			56 57 57 57 25 25 25	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56 \$0.00 \$0.00 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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.
		WATER - UTILITY			56 57 57 25 25	2024 Aug 1, 2024 Aug 16, 2024 Aug 16, 2024 Apr 17, 2023 Apr 17, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56 \$0.00 \$0.00 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment
		WATER - UTILITY			56 57 57 57 25 25 25	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 17, 2023 Apr 17, 2023 Aug 1, 2024 Aug 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,620.56 (\$65,620.56) \$65,620.56 \$0.00 \$0.00 (\$1,027.95) \$1,027.95	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2050	WATER - UTILITY	Material	. , , p =		2024			Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2060	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	(\$1,253.60)	
					25	Apr 17, 2023	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$1,253.60)	
					56	Aug 1, 2024	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$1,253.60)	
					57	Aug 16, 2024	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- 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)	
					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.
					12	Sep 30, 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.
					13	Oct 17, 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.
					14	Nov 2, 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.
					15	Nov 16, 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.
					16	Dec 2, 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.
					17	Dec 15, 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.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 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		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.
					20	Feb 1, 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.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 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.
				- Total				\$0.00	
			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	otal			(\$62,863.92)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,863.92	
			Construction	Stockpile S	MI - Total			\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					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.
					11	Sep 15,	SYSTEM		
						2022		(\$256,332.45)	
					11		SYSTEM	(\$256,332.45) \$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.
						2022 Sep 15,		,	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
					11	2022 Sep 15, 2022 Sep 30,	SYSTEM	\$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
					11 12	2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM	\$256,332.45 (\$256,332.45)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					11 12 12	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM	\$256,332.45 (\$256,332.45) \$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					11 12 12 13	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$256,332.45 (\$256,332.45) \$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
					11 12 12 12 13 13 13	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256,332.45 (\$256,332.45) \$256,332.45 (\$256,332.45) \$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
					11 12 12 12 13 13 14	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256,332.45 (\$256,332.45) \$256,332.45 (\$256,332.45) \$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
					11 12 12 13 13 14 14 14	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256,332.45 (\$256,332.45) \$256,332.45 (\$256,332.45) \$256,332.45 (\$256,332.45)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
					11 12 12 13 13 14 14 15 15	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$256,332.45 (\$256,332.45) \$256,332.45 (\$256,332.45) \$256,332.45 (\$256,332.45) \$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID	Material						Estimate Exception 10 on the current Payment Estimate.
		PIPE			17	Dec 15, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)	
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 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.
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
	0055		Material - To	tal				\$0.00	
	2080 - 2090	SEWER - RIGID	Construction		10	Sep 2,	SYSTEM	\$0.00 (\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PIPE	Stockpile		11	2022 Sep 15,	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$61,800.00)	
			Construction	Stockpile - 1	otal			(\$61,800.00)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$61,800.00	
			Construction	Stockpile S	MI - Total			\$61,800.00	
			Material		10	Sep 2, 2022	SYSTEM	(\$77,239.80)	
					10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 15,	SYSTEM	(\$144,649.08)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID	Material			2022			
		PIPE			11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$144,649.08)	
					12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$144,649.08)	
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$144,649.08)	
					14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)	
					15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 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.
					17	Dec 15, 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.
					18	Jan 3, 2023	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.
					19	Jan 17, 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.
					20	Feb 1, 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.
					21	Feb 15, 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.
					22	Mar 2, 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.
					23	Mar 16, 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.
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)	
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material						Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2090 -							\$0.00	
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	(\$44,976.76)	
					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.
					18	Jan 3, 2023	SYSTEM	(\$44,976.76)	
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)	
					19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 1, 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.
					21	Feb 15, 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.
					22	Mar 2, 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.
					23	Mar 16, 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.
					24	Apr 3, 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.
					25	Apr 17, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -							\$0.00	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	(\$19,518.72)	
					10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)	
					11	Sep 15,	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
:006	2120	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		INLETS			12	Sep 30, 2022	SYSTEM	(\$39,037.44)	
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$39,037.44)	
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)	
					14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$39,037.44)	
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)	
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)	
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)	
					18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)	
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
	2120 -	- Total	material 10					\$0.00	
	2130	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	(\$11,360.00)	
					26	May 2, 2023	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					56	Aug 1, 2024	SYSTEM	(\$11,360.00)	
					56	Aug 1, 2024	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					57	Aug 16, 2024	SYSTEM	(\$11,360.00)	
							OVOTENA	#44 000 00	
					57	Aug 16, 2024	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
				- Total	57		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user scarpm1 overridding Payme
	2130 -	Tatal	Material - To		57		SYSTEM		Estimate Item Adjustment (0022) due to user scarpm1 overridding Payme



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$69,899.50)	
					29	Jun 16, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathalf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 30, 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.
					56	Aug 1, 2024	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.
					57	Aug 16, 2024	SYSTEM	(\$69,899.50)	
					57	Aug 16, 2024	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		MISC. FENCING	Construction		35	Sep 18,	SYSTEM	\$0.00 (\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2100	WIGO. I LIVOIVO	Stockpile			2023			, , ,
					38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,975.00)	
				n Stockpile - T				(\$65,975.00)	
			Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$65,975.00	
	2450	Total	Construction	n Stockpile S1	MI - Total			\$65,975.00	
		- Total DRILLED SHAFTS		n Stockpile ST			SYSTEM	\$0.00	
	2150 - 2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	n Stockpile ST	6	Jun 30, 2022	SYSTEM	\$0.00 (\$91,056.02)	This adjustment offsets the original system generated Material Downers
		DRILLED SHAFTS		n Stockpile ST	6	Jun 30, 2022 Jun 30, 2022	SYSTEM	\$0.00 (\$91,056.02) \$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.
		DRILLED SHAFTS		n Stockpile ST	6	Jun 30, 2022 Jun 30,		\$0.00 (\$91,056.02)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6	Jun 30, 2022 Jun 30, 2022 Jul 18,	SYSTEM	\$0.00 (\$91,056.02) \$91,056.02	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02)	Estimate Item Adjustment (0009) 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 (0007) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7 7	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02	Estimate Item Adjustment (0009) 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 (0007) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7 7 8 8	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02	Estimate Item Adjustment (0009) 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 (0007) 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 (0005) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7 7 8 8 8 8	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02	Estimate Item Adjustment (0009) 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 (0007) 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 (0005) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7 7 7 8 8 8 9 9	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02	Estimate Item Adjustment (0009) 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 (0007) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7 7 7 8 8 8 9 9 9	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02) \$91,056.02 (\$91,056.02) (\$91,056.02) \$91,056.02	Estimate Item Adjustment (0009) 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 (0007) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		DRILLED SHAFTS		n Stockpile ST	6 6 7 7 7 8 8 8 9 9 10 10	Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$91,056.02) \$91,056.02 (\$91,056.02) (\$91,056.02) (\$91,056.02) (\$91,056.02) (\$91,056.02)	Estimate Item Adjustment (0009) 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 (0007) 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 (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2022			Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
	2160 -	Total	Material - To	tal				\$0.00	
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$0.00 (\$27,925.17)	
		(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.
					7	Jul 18, 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.
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	
					8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 16, 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.
					10	Sep 2, 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.
					11	Sep 15, 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.
				- Total				\$0.00	
			Material - To		_			\$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.
				0.0	7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.
			Othor Itom A	OADJ - Tota				\$0.00	
			Other Item A Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$0.00 (\$2,864.12)	
					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.
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2170 -							\$0.00	
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Material		10	Sep 2, 2022	SYSTEM	(\$32,341.99)	
		IN			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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Page	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
REINFORCEMENT 10 Sep 2 SYSTEM 31.041.40 This adjustment officials the original system generated Material Payment Editionals Emission for the current Payment Editionals Emission from Approximation (2005) due to user harmound considering Payment Editionals Emission from Approximation (2005) due to user harmound considering Payment Editionals (2005) (2007) SYSTEM Sep 2 SYSTEM STATEM STA	12006	2210 -	- Total						\$0.00	
Total		2240		Material		10		SYSTEM	(\$1,041.48)	
2240 Total						10		SYSTEM	\$1,041.48	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
2240 - Total					- Total				\$0.00	
August Concept Conce				Material - To	tal				\$0.00	
CONCRETE GUISTRUCTURE 10		2240 -	- Total						\$0.00	
10 Ss 9-2 SVSTEM S18,746.08 This adjustment offsets the original system-generated Melarial Payment Estimate Exception 11 on the current Payment Estimate Description 2022 Ssp 90, SVSTEM S29,153.68 SVSTEM		2250	CONCRETE	Material		10		SYSTEM	(\$18,748.08)	
11			(SUBSTRUCTURE)			10		SYSTEM	\$18,748.08	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
2022 Sep 30, SYSTEM S99,573,14 S99,573,14 Sep 30, SYSTEM S99,573,14 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Septiment Sept						11		SYSTEM	(\$29,163.68)	
12 2022 12 28 p. 30 SYSTEM 399,573.14 2022 22 22 22 22 22 22						11		SYSTEM	\$29,163.68	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
2022 Estimate Etem Agustment (0014) due to user hathankt overridding Payment 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 Payment 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 Payment 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 Payment Estimate Exception 8 on the current Payment Estimate Payment Pay						12		SYSTEM	(\$99,573.14)	
13						12		SYSTEM	\$99,573.14	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
2022 Estimate Item Adjustment (0018) due to user hathakt 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						13		SYSTEM	(\$99,573.14)	
14						13		SYSTEM	\$99,573.14	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
Estimate Item Adjustment (0038) due to user hathakt overridding Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate. 15 Nov 16, SYSTEM (\$99,573.14) 15 Nov 16, SYSTEM \$99,573.14 16 Nov 16, SYSTEM \$99,573.14 17 Nov 16, SYSTEM \$99,573.14 18 Sundament (0018) due to user hathakt overridding Payment Estimate Item Adjustment (0018) due to user hathakt overridding Payment Estimate Exception 6 on the current Payment Estimate. 250 - Total 250 AESTHETIC CONCRETE STAIN As Sep 5, SYSTEM \$120,000.00 2023 SYSTEM \$120,000.00 34 Sep 5, SYSTEM \$120,000.00 35 SYSTEM \$120,000.00 36 Sep 5, SYSTEM \$120,000.00 37 SYSTEM \$120,000.00 38 Sep 5, SYSTEM \$120,000.00 39 SYSTEM \$120,000.00 2024 SYSTEM \$120,000.00 2025 SYSTEM \$120,000.00 2026 SYSTEM \$120,000.00 2027 SYSTEM \$120,000.00 2028 SYSTEM \$1						14		SYSTEM	(\$99,573.14)	
15						14		SYSTEM	\$99,573.14	Estimate Item Adjustment (0038) due to user hathak1 overridding Payment
2022 Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						15		SYSTEM	(\$99,573.14)	
Naterial - Total S0.00						15		SYSTEM	\$99,573.14	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
Solution					- Total				\$0.00	
AESTHETIC CONCRETE STAIN				Material - To	tal				\$0.00	
CONCRETE STAIN 2023 Aug 15, 2023 SySTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Sep 5, 2023 SySTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Sep 5, 2023 SySTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. SySTEM \$120,000.00 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. Aug 1, 2024 SySTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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 Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		2250 -	- Total						\$0.00	
Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 34 Sep 5, 2023 34 Sep 5, 2023 35 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. 56 Aug 1, 2024 56 Aug 1, 2024 57 Aug 16, 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. 57 Aug 16, 2024 SYSTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. SYSTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		2260		Material		33		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. 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. 57 Aug 16, 2024 SYSTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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 Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						33		SYSTEM	\$120,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 57 Aug 16, 2024 \$ SYSTEM \$120,000.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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. 58 Sep 3, 2024 \$ SYSTEM \$ (\$120,000.00)						34		SYSTEM	(\$120,000.00)	
56 Aug 1, 2024 \$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. 57 Aug 16, 2024 \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 58 Sep 3, 2024 \$120,000.00 Sep 3. SYSTEM \$120,000.00						34		SYSTEM	\$120,000.00	Estimate Item Adjustment (0024) due to user hathak1 overridding Payment
2024 Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						56		SYSTEM	(\$120,000.00)	
57 Aug 16, 2024 \$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. 58 Sep 3, 2024 \$SYSTEM (\$120,000.00)						56		SYSTEM	\$120,000.00	Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment
Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Sep 3, 2024 SYSTEM (\$120,000.00)						57		SYSTEM	(\$120,000.00)	
2024						57		SYSTEM	\$120,000.00	Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment
58 Sep 3, SYSTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment						58		SYSTEM	(\$120,000.00)	
						58	Sep 3,	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	2260	AESTHETIC CONCRETE STAIN	Material	7F-		2024			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)	
					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.
					60	Sep 30, 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.
				- Total				\$0.00	
	0000	Tatal	Material - To	tal				\$0.00	
	2260 - 2270		Material		30	Jun 30,	SYSTEM	\$0.00 (\$54,246.78)	
					30	2023 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.
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)	Estimate Exception 25 on the current aymont Estimate.
					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.
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)	
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathal overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2270 -	- Total	Material - To	tal				\$0.00 \$0.00	
	2270 - 2280	Total TYPE D BARRIER	Material - To	tal	29	Jun 16, 2023	SYSTEM		
				tal	29		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				tal		2023 Jun 16,		\$0.00 (\$32,062.80)	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
				tal	29	2023 Jun 16, 2023 Jun 30,	SYSTEM	\$0.00 (\$32,062.80) \$32,062.80	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
				tal	29	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92)	Estimate Item Adjustment (0017) 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 (0028) due to user hathak1 overridding Payment
				tal	29 30 30	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92	Estimate Item Adjustment (0017) due to user hathalx1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathalx1 overridding Payment
				tal	29 30 30 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92)	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) due to user hathak1 overridding Payment
					29 30 30 31 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) due to user hathak1 overridding Payment
			Material	- Total	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
	2280	TYPE D BARRIER		- Total	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92)	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
		TYPE D BARRIER	Material	- Total	29 30 30 31 31 32 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
	2280	TYPE D BARRIER	Material	- Total tal	29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 \$0.00 \$0.00 \$0.00 (\$82,506.24)	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment
	2280	TYPE D BARRIER Total SLAB ON CONCRETE NU-	Material - To Construction Stockpile	- Total tal	29 30 30 31 31 32 32 23	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 \$0.00 \$0.00 \$0.00 (\$82,506.24)	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	2280	TYPE D BARRIER Total SLAB ON CONCRETE NU-	Material - To Construction Stockpile	- Total tal	29 30 30 31 31 32 32 23	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 \$0.00 \$0.00 \$0.00 (\$82,506.24)	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	2280	TYPE D BARRIER Total SLAB ON CONCRETE NU-	Material - To Construction Stockpile	- Total tal	29 30 30 31 31 32 32 23	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,062.80) \$32,062.80 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 \$0.00 \$0.00 \$0.00 (\$82,506.24)	Estimate Item Adjustment (0017) 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 (0028) 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 (0021) 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 (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	290	SLAB ON CONCRETE NU-	Construction	Stockpile S1	MI - Total			\$82,506.24	
		GIRDER	Material		24	Apr 3, 2023	SYSTEM	(\$354,323.16)	
					24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)	
					25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$561,011.67)	
					26	May 2, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
2	290 -	Total						\$0.00	
2	300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	(\$9,475.05)	
					19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	300 -	Total						\$0.00	
2		NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$499,856.40)	
			Construction Stockpile - Total					(\$499,856.40)	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$499,856.40 \$499,856.40	
2	310 -	Total						\$0.00	
2	340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		33	Aug 15, 2023	SYSTEM	(\$7,000.00)	
					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 Payme Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 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 Payme Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
2	340 -							\$0.00	
240	400	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	(\$5,000.00)	
				T	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.
			Market 1	- Total				\$0.00	
			Material - To	tal				\$0.00	
	400 -						a	\$0.00	
	2420	MECHANICALLY STABILIZED FARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	(\$233,537.92)	
	420				21	Feb 15,	SYSTEM	\$233,537.92	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	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Mar 2, 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.		
					23	Mar 16, 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.		
						24	Apr 3, 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.	
					25	Apr 17, 2023	SYSTEM	(\$311,326.40)			
					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.		
						26	May 2, 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.		
					56	Aug 1, 2024	SYSTEM	(\$311,326.40)			
						56	Aug 1, 2024	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					57	Aug 16, 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.		
				- Total				\$0.00			
	2420 -	Total	Material - To	tal				\$0.00 \$0.00			
	2430		Material		25	Apr 17, 2023	SYSTEM	(\$5,000.00)			
					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.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2430 - 2450	MECHANICALLY	Material	Material	12	Sep 30,	SYSTEM	\$0.00 (\$64,350.72)			
		STABILIZED EARTH WALL SYS			12	2022 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		
						13	13	Oct 17,	SYSTEM	(\$64,350.72)	Estimate Exception 12 on the current Payment Estimate.
							13	2022 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
					14	Nov 2,	SYSTEM	(\$64,350.72)	Estimate Exception 13 on the current Payment Estimate.		
						14	14	2022 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
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)	Estimate Exception 12 on the current Payment Estimate.		
					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.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
006	2450	MECHANICALLY STABILIZED	Material		16	Dec 2, 2022	SYSTEM	(\$241,485.44)		
		EARTH WALL SYS			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.	
							17	Dec 15, 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.	
					18	Jan 3, 2023	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.
					19	Jan 17, 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.	
					20	Feb 1, 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.	
					2	21	Feb 15, 2023	SYSTEM	(\$322,008.96)	
					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.	
					22	Mar 2, 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.	
					23	Mar 16, 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.	
					24	Apr 3, 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.	
						25	Apr 17, 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.	
					26	May 2, 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.	
			Material Te	- Total				\$0.00 \$0.00		
	2450 -	Total	Material - Total							
	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$0.00 (\$325,721.04)		
					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.	
				- 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	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	(\$43,937.76)	
					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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	Total						\$0.00	
	5009	MISC.	Material		38	Nov 2, 2023	SYSTEM	(\$7,246.24)	
					38	Nov 2, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	(\$7,246.24)	
					39	Nov 16, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5009 -	Total						\$0.00	
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					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.
					36	Oct 2, 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.
					37	Oct 16, 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.
					38	Nov 2, 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.
					39	Nov 16, 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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5010 -	Total						\$0.00	
J4I2006 -	Total							\$261,350.66	
Overall -	Total							\$261,350.66	



Contract Adjustments for Contract - 220121-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
46	J4I2006	Other Contract Adjustment	ATRN	\$12,295.00	100	March 4, 2024	hathak1	Genessee Naylor - 1024.5 hours Carlos Saenz-Gomez - 205 Hours 1229.5 Hours x \$10.00 = \$12,295.00
46 - Total				\$12,295.00				
Overall - Total				\$12,295.00				

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