

Progress Estimate N 32			20121-C02 Clarkson Constructi	ion Compa			Original Contract Amount 3 Net Change Order Amount Current Contract Amount	\$237,743.09	
Approval Date								By User	
August 2, 2023			Generated and A	Approved (and should be considered	d Draft) at	the Project Office Level by	hathak1	
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level							wilsor2	
August 3, 2023	Reviewed and Approved at the Central Office Controllers Office Leve								
Original Completion	n Date	Current Con	npletion Date	on Date Actual Completion Date % of Current Contract Amor				unt Complete	
May 15, 2024	Ļ	May 1	5, 2024	24 79.36%					
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	February	2, 2022	February 2, 2022						
Letting Date	January	21, 2022	January 21, 2022						
Notice to Proceed Date	April 15,	2022	April 15, 2022						
Open to Traffic Date									
Work Began Date	April 5, 2	022	April 5, 2022						

Contract Total Pay For Estimate No. 32				
	This Estimate	Previous	To Date	
220121-C02				
Total Posted Items Pay	\$442,572.98	\$14,411,233.06	\$14,853,806.04	
Gross Item Adjustments	(\$4,386.76)	\$891,761.18	\$887,374.42	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$15,302,994.24</mark>	\$15,741,180.46	
Contract Total Payable This Estimate:	\$438,186.22			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0150	4039905	MISC.TRUCK APRON PAVEMENT	SQYD	\$98.050	569.3	\$55,819.87
	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$59.350	1,103.1	\$65,468.9
	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$31.750	140	\$4,445.0
	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	LF	\$30.710	49	\$1,504.7
	0280	6081010	CONCRETE CURB RAMP	SQYD	\$79.900	478	\$38,192.2
	0310	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$37.000	497.4	\$18,403.8
	0320	6089902	MISC.RAMPED MEDIAN NOSE	EA	\$2,287.950	2	\$4,575.9
	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	SQYD	\$106.850	552.1	\$58,991.8
	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	SQYD	\$48.250	248.2	\$11,975.6
	0350	6091052	CURB AND GUTTER TYPE B	LF	\$26.550	1,473	\$39,108.1
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.750	285	\$5,913.7
	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$20.250	525	\$10,631.2
	0390	6099903	MISC.TRUCK APRON CURB	LF	\$4.000	373	\$1,492.0
	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	LF	\$168.430	260	\$43,791.8
	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,150.000	26.5	\$30,475.0
	2290	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$339.390	86	\$29,187.5
	2300	7034620	FORM LINERS	SQYD	\$73.450	82	\$6,022.9
	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$33,145.000	0.5	\$16,572.5
roiect J4I2	006 - Total						\$442,572.9



		imate Num 32	Pri	me Contra	ctor Clarksor	n Constructior	n Company Pay Period End August 1, 2023 Ne Cu	•		237,743.09 18,717,078.46
Proje Numl		Line Number	Item Code			Item Descrip	tion Unit Unit Price	Current Ins Qty	stalled Cur	rent Installed Amount
Overall	- Total									\$442,572.98
ontract	Adjust	ments This	<u>s Estimate</u>							
		stments Exi tments This								
Project Number	Line No.	lten	n Descripti	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
412006	0130		AGGREG/ BASE (6 IN		Material			-40,000	\$9.32	(\$372,800.00
	0130		AGGREG/ BASE (6 IN		Material		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.	40,000	\$9.32	\$372,800.00
	0140			MISC.	Material			-11,790	\$9.82	(\$115,777.80
	0140			MISC.	Material		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.	11,790	\$9.82	\$115,777.80
	0150		MISC.					-1,151	\$98.05	(\$112,855.55
	0150	MISC.			Material		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.	1,151	\$98.05	\$112,855.55
	0170		ETE PAVE ION-REINF 15 FT.		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	965.9	\$0.05	\$51.00
	0170		ETE PAVE ION-REINF 15 FT.	· · ·	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	137.2	\$0.05	\$7.24
	0170		ETE PAVE ION-REINF 15 FT.		Material			-2,813.7	\$59.35	(\$166,993.10
	0170		ETE PAVE ION-REINF 15 FT.	· · ·	Material		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.	2,813.7	\$59.35	\$166,993.10
	0200		PIPE AGG /IENT EDG		Overrun			-140	\$31.75	(\$4,445.00
	0280	CONC	RETE CUF	RB RAMP	Material			-478	\$79.90	(\$38,192.20
	0280	CONC	RETE CUF	RB RAMP	Material		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.	478	\$79.90	\$38,192.20
	0300	PAVED	APPROA	CH, 8 IN.	Material			-68.2	\$70.60	(\$4,814.92
	0300	PAVED APPROACH, 8 IN.			Material		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.	68.2	\$70.60	\$4,814.92
	0310	CONCE	RETE SIDE	EWALK, 4 IN.	Material			-1,473.4	\$37.00	(\$54,515.80
	0310	CONCE	RETE SIDE	WALK. 4	Material		This adjustment offsets the original system-	1,473.4	\$37.00	\$54,515.80



237,743.09 18,717,078.46			Company Pay Period End August 1, 2023 Net Cur	n Construction	ictor Clarksor		imate Number 32		-
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item Des	Line No.	Project umber
			generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			IN.			412006
(\$4,575.90	\$2,287.95	-2			Material	MISC.		0320	
\$4,575.90	\$2,287.95	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	MISC.		0320	
(\$122,482.16	\$106.85	-1,146.3			Material	MISC.		0330	
\$122,482.10	\$106.85	1,146.3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		Material	MISC.		0330	
(\$26,006.75	\$48.25	-539			Material	MISC.		0340	
\$26,006.7	\$48.25	539	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		Material	MISC.		0340	
(\$108,329.60	\$26.55	-4,080.211			Material	UTTER TYPE B	CURB AND GUT	0350	
\$108,329.60	\$26.55	4,080.211	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.		Material	UTTER TYPE B	CURB AND GUTTER TYPE B		
(\$13,964.75	\$20.75	-673			Material	AL CURB (6 IN. UNDER) TYPE A		0360	
\$13,964.7	\$20.75	673	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		Material	AL CURB (6 IN. 0 UNDER) TYPE A		0360	
(\$173,947.50	\$20.25	-8,590			Material	MISC.		0380	
\$173,947.50	\$20.25	8,590	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.		Material	MISC.		0380	
(\$3,040.00	\$4.00	-760			Material	MISC.		0390	
\$3,040.00	\$4.00	760	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.		Material	MISC.		0390	
(\$89,604.76	\$168.43	-532			Material	MISC.		0620	
\$89,604.76	\$168.43	532	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.		Material	MISC.	0620		
(\$11,266.43	\$1,871.50	-6.02	BASE, CONCRETE Material				BASE, CONCRETE		
\$11,266.43	\$1,871.50	6.02	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hathak1		Material	SE, CONCRETE	BASE	1770	

Progre	ess Esti 3	mate Number 2	Contract ID Prime Contra	220121- actor Clarkson		Pay Period Start July 16, 2023 Ori n Company Pay Period End August 1, 2023 Net Cu	Change Ord	ler Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006						overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	1800		E FOOTINGS, BOLT DOWN	Material			-70.7	\$1,150.00	(\$81,305.00)
	1800		E FOOTINGS, BOLT DOWN	Material		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.	70.7	\$1,150.00	\$81,305.00
	2270	TYP	E B BARRIER	Material			-378	\$143.51	(\$54,246.78)
	2270	TYP	E B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	378	\$143.51	\$54,246.78
	2280	TYP	E D BARRIER	Material			-419	\$152.68	(\$63,972.92)
	2280	TYPI	E D BARRIER	Material		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.	419	\$152.68	\$63,972.92
Total				1					(\$4,386.76)



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I2006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange an	d local street improvements	
Totals by .	Job Numbers	\$					
J4I2006		Item Pay tem Adjustme		Item Pay	This Estimate \$442,572.98 (\$4,386.76) \$438,186.22	Previous \$14,411,233.06 \$891,761.18 \$15,302,994.24	To Date \$14,853,806.04 \$887,374.42 \$15,741,180.46
			tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3049905, Project Item Line Number 0140, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3049905, Project Item Line Number 0140, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5021332, Project Item Line Number 0170, Material Set 502133296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 1/2 in. is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5021332, Project Item Line Number 0170, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6081010, Project Item Line Number 0280, Material Set 608101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6085008, Project Item Line Number 0300, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6085008, Project Item Line Number 0300, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6086004, Project Item Line Number 0310, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6089902, Project Item Line Number 0320, Material Set 608990296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6089905, Project Item Line Number 0330, Material Set 608990596, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 6089905, Project Item Line Number 0340, Material Set 608990596, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6091052, Project Item Line Number 0350, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6099903, Project Item Line Number 0380, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6099903, Project Item Line Number 0390, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034215, Project Item Line Number 2270, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	hathak1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034219A, Project Item Line Number 2280, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9029100, Project Item Line Number 1770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031020, Project Item Line Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J4I2006, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6053030A, Minor Item.	No Remark was entered by Engineer	hathak1	Acknowledged



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

I total Pall (I All terms / All Estimates (including uns 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.

					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$223,642.45	\$212,460.33
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	199,205.00	\$2.64	\$525,901.20
		0001	0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
		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	0.00	75.50	STA	31.90	\$873.73	\$27,871.99
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.18
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	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	40,000.00	\$9.32	\$372,800.00
		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	1,151.00	\$98.05	\$112,855.55
		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	0.00	294.00	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	0.00	6,723.00	LF	0.00	\$25.00	\$0.00
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.00
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	0.00	\$135.00	\$0.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	0.00	\$205.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	478.00	\$79.90	\$38,192.20
		0001	0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.00
		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	1,473.40	\$37.00	\$54,515.80
		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	612.80	\$48.25	\$29,567.60
		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	0.00	673.00	LF	673.00	\$20.75	\$13,964.75
		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	0.00	760.00	LF	760.00	\$4.00	\$3,040.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	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	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
		0001	0460	6141023	MM) GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26
		0001	0.100	0.11020	MM)	1.00	0.00	1.00	LA	1.00	Ψ <u></u> ,υ11.20	ψ2,011.20



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	4.00	\$435.31	\$1,741.24
		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	84.00	1,178.00	SQFT	1,114.00	\$8.00	\$8,912.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	183.00	273.00	EA	273.00	\$45.00	\$12,285.00
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	17.00	\$250.00	\$4,250.00
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-3,425.00	4,125.00	LF	2,019.00	\$13.43	\$27,115.17
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	\$4.56	\$1,368.00
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.76
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	1.00	\$600.00	\$600.00
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	0.00	\$3.25	\$0.00
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	0.00	\$275.00	\$0.00
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	0.00	23,069.00	LF	0.00	\$0.91	\$0.00
		0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	\$0.91	\$1,293.11
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	0.00	\$0.90	\$0.00
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	0.00	14,411.00	LF	0.00	\$0.95	\$0.00
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	0.00	\$1.40	\$0.00
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	2,970.00	\$0.55	\$1,633.50
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	0.00	\$475.00	\$0.00
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	0.00	7,895.00	LF	0.00	\$4.10	\$0.00
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	16.30	\$199.12	\$3,245.66
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$70,150.00	\$59,627.50
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.50
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.60
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.92
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Total Paid / All Items / All Estimates (Including this Estimate)

d date and can differ from the posted amount at the time the Estimate was Generated Ν

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.0
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590
		0001	1110	7320036A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,27
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,22
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	17.73	\$1,540.00	\$27,304
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	29.00	\$100.00	\$2,900
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,150
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	9,666.00	\$1.39	\$13,43
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	73,702.00	\$1.24	\$91,390
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	15,746.50	\$31.90	\$502,313
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	2,591.48	\$33.58	\$87,02
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	250.00	\$30.00	\$7,50
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$1
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	2.00	\$1,250.00	\$2,500
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$2,950.00	\$5,90
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$(
		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	0.00	\$4,381.62	\$0
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	0.00	\$1,770.56	\$0



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

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Contract Nm.CONTRACT Project No. Category No. Line No. Item Code Description Bid Quantity Net Quantity Total Current Ournity Unit 220121-C02 J4/2006 0020 1370 9011312 LUMINAIRE, LED-B 17.00 0.00 17.00 EA 0020 1380 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT 1.00 0.00 1.00 EA 0020 1390 901302 CONDUIT, 2 IN. RIGID, IN TRENCH 1.439.00 0.000 1.439.00 LIF	Total Posted Approved Qty 0.00 0.00	Unit Price \$718.86	Total Value POSTED To Date (See report generated date) \$0.00
1000 1380 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT 1.00 0.00 1.00 EA 0020 1390 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 1,439.00 0.00 1,439.00 1,439.00 1,439.00 LFF	0.00		\$0.00
0020 1390 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 1,439.00 0.00 1,439.00 1,439.00			
	0.00	\$7,366.09	\$0.00
		\$16.29	\$0.00
0020 1400 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH 43.00 0.00 43.00 LF	43.00	\$30.95	\$1,330.85
0020 1410 9014004 CONDUIT, 4 IN. RIGID, PUSHED 672.00 0.00 672.00 LF	672.00	\$30.01	\$20,166.72
0020 1420 9015010 TRENCHING TYPE I 5,090.00 0.00 5,090.00 LF	0.00	\$3.15	\$0.00
0020 1430 9016110 PULL BOX, PREFORMED CLASS 1 20.00 0.00 20.00 EA	0.00	\$1,302.70	\$0.00
0020 1440 9017002 CABLE, 2 AWG 1 CONDUCTOR 210.00 0.00 210.00 LF	0.00	\$3.87	\$0.00
0020 1450 9017006 CABLE, 6 AWG 1 CONDUCTOR 11,050.00 0.00 11,050.00 LF	0.00	\$1.88	\$0.00
0020 1460 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 3,060.00 0.00 3,060.00 LF	0.00	\$1.34	\$0.00
0020 1470 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 5,244.00 0.00 5,244.00 LF	0.00	\$5.32	\$0.00
0020 1480 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 17.00 0.00 17.00 EA	0.00	\$1,762.85	\$0.00
0020 1490 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 1.00 0.00 1.00 EA	0.00	\$8,039.78	\$0.00
Display Lighting and signals 0030 1500 9020113 SIGNAL HEAD, TYPE 3T 8.00 0.00 8.00 EA	0.00	\$880.58	\$0.00
0030 1510 9020213 SIGNAL HEAD, TYPE 3S 4.00 0.00 4.00 EA	0.00	\$908.39	\$0.00
0030 1520 9020513 SIGNAL HEAD, TYPE 3B 6.00 0.00 6.00 EA	0.00	\$1,014.08	\$0.00
0030 1530 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 8.00 0.00 8.00 EA	0.00	\$813.27	\$0.00
0030 1540 9020833 SH-FLAT SHEET - SIGNAL SIGN 84.00 0.00 84.00 SQFT	0.00	\$50.70	\$0.00
0030 1550 9020834 SIGNAL SIGN, MOUNTING HARDWARE 6.00 0.00 6.00 EA	0.00	\$212.49	\$0.00
0030 1560 9022708 POST, SIGNAL 8 FT. 2.00 0.00 2.00 EA	0.00	\$1,279.96	\$0.00
0030 1570 9022715 POST, SIGNAL 15 FT. 8.00 0.00 8.00 EA	0.00	\$1,451.07	\$0.00
0030 1580 9023120 POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM 1.00 0.00 1.00 EA	0.00	\$10,182.34	\$0.00
0030 1590 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM 1.00 0.00 1.00 EA	0.00	\$9,360.74	\$0.00
0030 1600 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 2.00 0.00 2.00 EA	0.00	\$11,966.24	\$0.00
0030 1610 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 1.00 0.00 1.00 EA	0.00	\$20,677.27	\$0.00
0030 1620 9024340 SPREAD SPECTRUM TELEMETRY RADIO 2.00 0.00 2.00 EA	0.00	\$2,993.86	\$0.00
0030 1630 9024346 900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN 2.00 0.00 2.00 EA	0.00	\$1,149.23	\$0.00
0030 1640 9024920 DETECTOR, PUSHBUTTON 8.00 0.00 8.00 EA	0.00	\$793.23	\$0.00
0030 1650 9024975 VIDEO DETECTION SYSTEM 1.00 0.00 1.00 EA	0.00	\$50,705.00	\$0.00
0030 1660 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 47.00 0.00 47.00 LF	0.00	\$25.97	\$0.00
0030 1670 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 875.00 0.00 875.00 LF	81.00	\$23.87	\$1,933.47
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	0.00	\$3.87	\$0.00
0030 1710 9028308 CABLE, 16 AWG 2 CONDUCTOR 5,130.00 0.00 5,130.00 LF	0.00	\$1.06	\$0.00
0030 1720 9028310 CABLE, 16 AWG 5 CONDUCTOR 5,140.00 0.00 5,140.00 LF	0.00	\$1.60	\$0.00
0030 1730 9028311 CABLE, 16 AWG 7 CONDUCTOR 8,140.00 0.00 8,140.00 LF	0.00	\$2.04	\$0.00
0030 1740 9028811 PULL BOX, PREFORMED CLASS 2 9.00 0.00 9.00 EA	1.00	\$1,545.45	\$1,545.45
0030 1750 9028812 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 EA	1.00	\$2,462.22	\$2,462.22
0030 1760 9028824 PULL BOX, CONCRETE, DOUBLE TYPE B 3.00 0.00 3.00 EA	0.00	\$11,002.91	\$0.00
0030 1770 9029100 BASE, CONCRETE 18.10 0.00 18.10 CUYD	6.02	\$1,871.50	\$11,266.43
0030 1780 9029902 MISC.CCTV CAMERA ASSEMBLY 1.00 0.00 1.00 EA	0.00	\$9,728.41	\$0.00
0040 1790 9031010 CONCRETE FOOTINGS, EMBEDDED 35.70 0.00 35.70 CUYD	0.00	\$1,000.00	\$0.00
0040 1800 9031020 CONCRETE FOOTINGS, BOLT DOWN 103.00 0.00 103.00 CUYD	70.70	\$1,150.00	\$81,305.00
0040 1810 9031210 STRUCTURAL STEEL POSTS 7,660.00 0.00 7,660.00 LB	0.00	\$4.00	\$0.00
0040 1820 9031220 PIPE POSTS 15,520.00 0.00 15,520.00 LB	0.00	\$6.00	\$0.00



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	0.00	\$15.50	\$0.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$45.00	\$0.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	0.00	\$20.00	\$0.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	0.00	\$24.00	\$0.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	0.00	\$46,500.00	\$0.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	0.00	\$56,500.00	\$0.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$98.000.00	\$0.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$100,000.00	\$0.00
		0040	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
			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			WATER				EA			
		0061	2010	6039902		1.00	0.00	1.00		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	0.00	8.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	0.00	\$205.00	\$0.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		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	0.00	\$120,000.00	\$0.00
		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
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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 CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		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	\$46,048.4
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.0
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.6
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.4
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.9
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.9
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.4
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.9
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.2
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.0
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.8
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	0.00	\$750.00	\$0.0
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.7
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.0
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$8,312.41	\$16,624.8
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.7
		0001	5007	1046002	VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	78,994.25	\$1.00	\$78,994.2
1	Project	412006 - To	tal Value	Posted to D	Date as of Report Generated Date	1						\$14,857,366.8



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

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

Project: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	4039905	MISC.	7/17/23	7/24/23	511.00	SQYD	Round-a-bout on the west end of 19th St.	36+72.97	19th St	37+91.63	19th St	
			7/21/23	8/1/23	58.30	SQYD	Red tinted Truck Apron left side of Ramp 3	0+38.27	Ramp 3 Lt.	1+17.19		
0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	7/25/23	7/26/23	965.90	SQYD	Completed and updated quantities for completed locations. 19th Street. Sta. 384-01 to 32+57 - 208.1 SY Sta. 384-01 to 82+34 - 11 SY Sta. 384-42 to 82+34 - 11 SY Watson Drive: Sta. 384-08 to 20+00 - 175.6 SY Sta. 20+00 to 20+81 - 2010.0 SY Driveway 1: Sta. 91-91 to 10+00 - 209.2 SY Total 955.9 SY					
			7/26/23	7/26/23	137.20	SQYD	19th Street	35+88.70	Rt./Lt.	36+42.97	Rt./Lt.	
0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	7/25/23	7/26/23	140.00	LF	19th Street at West Round-About	36+88.12	Lt.	37+76.48	Lt.	
0210		MISC. UNDERDRAINAGE	7/25/23	7/26/23	49.00		19th Street at West Round-About	37+36.01		37+40.13		
0280	6081010	CONCRETE CURB RAMP	7/20/23	7/24/23	65.60	SQYD	Curb ramp in the median island of ramp 3 and 19th St. Lt.	45+40.62	Lt. 19th St	46+39.60	Lt. 19th St	
				7/24/23	178.50	SQYD	Curb ramp in median island of ramp 1 and 19th St.	45+27.85	19th St Rt	46+70.20	19th St Rt	
			7/21/23	8/1/23	113.60	SQYD	Curb ramp in the median island of Ramp 4 and 19th St. Lt.	53+32.81	Lt. 19th St	54+97.29	Lt. 19th St	
				8/1/23	120.30	SQYD	Curb ramp in the median island of ramp 1 and 19th St. Rt.	53+56.75	19th St Rt	64+61.11	19th St Rt	
0310	6086004	CONCRETE SIDEWALK, 4 IN.	7/27/23	7/27/23	249.20	SQYD	19th St., Lt. side: Sta. 34+50 +/. to 35+25 +/. = 63.6 SY 19th St./Driveway #1: Sta. 35+25 +/. to 37+00 +/. = 104.5 SY Driveway #1710th St.: Sta. 38+00 +/. to 38+50 +/. = 81.1 SY Total = 249.2 SY					
			7/28/23	8/1/23	248.20	SQYD	8' sidewalk placed on the Lt side of 19th	32+00	Lt. 19th St	38+00	Lt. 19th St	Survey Points for Sidewalk Qty: 8797-8815, 8816-8823, 8824-8829, 8830-8835, 8836-8844
0320	6089902	MISC. CONCRETE	7/20/23	7/24/23	1.00	EA	Median nose, East side of I-35, Rt of 19th St	54+17.80	19th St Rt	54+26.95	19th St Rt	
				7/24/23	1.00	EA	Median nose, West side of I-35, Lt of 19th St.	45+73.05	Lt. 19th St	45+82.20	Lt. 19th St	
0330	6089905	MISC. CONCRETE	7/28/23	8/1/23	217.60	SQYD	Completed median islands on 19th St at East round-a- bout and median islands at Watson Dr,	See location				
				8/1/23	334.50	SQYD	Median islands on 19th St at west round-a-bout and median islands at Driveway 1	36+02.05	Lt and Rt of 19th St	38+43.44	Lt and Rt of 19th St	
0340	6089905	MISC. CONCRETE	7/28/23	8/1/23	248.20	SQYD	Narrow strip between sidewalks and 19th St. at Ramps 2 & 4 median islands	See location				Survey Points for Median Islands at Ramps 2 & 4 Qty: 8845-8857 8858-8865
0350	6091052	CURB AND GUTTER TYPE B	7/20/23	7/24/23	1,450.00	LF	Completed Type B C&G with the exception of an area on the west side left out for access to the project limits.	32+00	Lt and Rt of 19th St	47+00	Lt and Rt of 19th St	
			7/28/23	8/1/23	23.00	LF	Completed Type B C&G for project. This quantity was for the west access point that is now closed off.	See location				
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/17/23	7/24/23	285.00	LF	West round-a-bout on 19th St.	36+86.97	19th St	37+77.63	19th St	
0380	6099903	MISC. PAVED DRAINAGE	7/20/23	7/24/23	182.00	LF	Completed CG-1 tie ins on the west side for the median islands at ramps 1 and 3.	Various				
			7/28/23	8/1/23	343.00	LF	Completed remaining tie in sections on the west side of the project along 19th St.	Various				
0390	6099903	MISC. PAVED DRAINAGE	7/17/23	7/24/23	373.00	LF	West round-a-bout on 19th St.	36+72.97	19th St	37+92.30	19th St	
0620	6179903	MISC. CONCRETE TRAFFIC BARRIER	7/28/23	8/1/23	260.00	LF	Poured out remaining barrier on west side of Br. A8791 Lt and Rt. of 19th	See location				
1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	7/21/23	8/1/23	26.50	CUYD	Sign Structure footing #40 on NB I-35	609+00	Rt. of CL I-35			
2290	7034221	SLAB ON CONCRETE NU-GIRDER	7/28/23	8/1/23	86.00	SQYD	Completed power washing and deck seal on the entire Br. A8791 deck. This pays out the remaining 5% for Slab on Concrete as per EPG 703.2.	See location				
2300	7034620	FORM LINERS	7/28/23	8/1/23	82.00	SQYD	Completed the remaining Type B Bridge Barrier on the median of Br. A8791. Formliner was on the sidewalk side of barrier only.	See location				
2330	7071000	CONDUIT SYSTEM ON STRUCTURE	7/28/23	8/1/23	0.50	LS	Placed remaining conduit in the outside barrier walls of Br. A8791.	See				

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



Aug 4, 2023

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
				- Total				\$56,346.34	
			Price FUEL -	Total				\$56,346.34	
	0030 -	Total						\$56,346.34	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,400.00	
			Price FUEL -	Total				\$2,400.00	
	0040 -	Total						\$2,400.00	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$10,000.00)	
					11	Sep 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$10,000.00)	
					12	Sep 30, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$10,000.00)	
					13	Oct 17, 2022	SYSTEM	\$323,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$323,140.00)	
				Tatal				\$0.00	
				- Total					
			Material - To					\$0.00	
			Material - To Price FUEL		10	Sep 2, 2022	SYSTEM	\$0.00 \$444.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10 13		SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022 Oct 17,		\$444.50	
					13	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$444.50 \$11,570.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13 14	2022 Oct 17, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$444.50 \$11,570.31 \$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1410000	0050			Туре				¢0 700 75	
J4I2006	0050	EMBANKMENT IN PLACE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76,892.08	
			Price FUEL -	Total				\$76,892.08	
	0050 -	Total						\$76,892.08	
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$750.00)	
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$750.00)	
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$750.00)	
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$750.00)	
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$750.00)	
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$750.00)	
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$750.00)	
					10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		23	Mar 16, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0070	COMPACTING IN CUT	Material		24	Apr 3, 2023	SYSTEM	(\$8,999.42)	
					25	Apr 17, 2023	SYSTEM	\$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		26	May 2, 2023	SYSTEM	\$4,986.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			26	May 2, 2023	SYSTEM	(\$4,986.20)	
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,316.60)	
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)	
					29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$227,324.12)	
					30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$330,244.88)	
					31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$372,800.00)	
					32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$372,800.00)	
					33	Aug 3, 2023	SYSTEM	(\$372,800.00)	
				- Total				(\$372,800.00)	
			Material - To	tal				(\$372,800.00)	
			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
				- Total				\$1,679.56	
			Price FUEL -	Total				\$1,679.56	
	0130 -	Total						(\$371,120.44)	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0140	MISC. AGGREGATE FOR	Material	1,160	26	May 2, 2023	SYSTEM	(\$115,777.80)	
		BASE			27	May 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$115,777.80)	
					28	Jun 1, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$115,777.80)	
					29	Jun 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$115,777.80)	
					30	Jun 30, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$115,777.80)	
					31	Jul 17, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 17, 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.
					32	Aug 2, 2023	SYSTEM	(\$115,777.80)	
					33	Aug 3, 2023	SYSTEM	(\$115,777.80)	
				- Total				(\$115,777.80)	
			Material - Tot	tal				(\$115,777.80)	
	0140 -	Total						(\$115,777.80)	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
					33	Aug 3, 2023	SYSTEM	(\$112,855.55)	
				- Total				(\$112,855.55)	
			Material - Tot	tal				(\$112,855.55)	
	0150 -	Total						(\$112,855.55)	
	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	\$85,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$85,802.30)	
					30	Jun 30, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 30,	SYSTEM	(\$101,524.11)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0170		Material			2023			
		PAVEMENT (8 1/2 IN. NON-REINF,			31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)	
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)	
					33	Aug 3, 2023	SYSTEM	(\$166,993.10)	
				- Total				(\$166,993.10)	
			Material - Tot	tal				(\$166,993.10)	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$238.89	
			Price FUEL -	Total				\$238.89	
	0170 -	Total						(\$166,754.21)	
	0180	CONCRETE APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$54,194.84)	
					29	Jun 16, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$54,194.84)	
					30	Jun 30, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54,194.84)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$5,159.18)	
					15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$5,159.18)	
					16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)	
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0190	PIPE COLLAR, TYPE A	Material		18	Jan 3, 2023	SYSTEM	(\$5,159.18)	
					19	Jan 17, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$5,159.18)	
					20	Feb 1, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)	
					21	Feb 15, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
ſ	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,048.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
				Overrun - T	otal			(\$5,048.25)	
			Overrun - To	tal				(\$5,048.25)	
	0200 -	Total						(\$5,048.25)	
	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
									Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,566.21)	
				- Total	26		SYSTEM	\$0.00	
	0040	T !	Material - To		26		SYSTEM	\$0.00 \$0.00	
	0210 - 0230	CHAIN-LINK	Construction		26	2023 May 16,	SYSTEM	\$0.00	
						2023		\$0.00 \$0.00 \$0.00	Estimate Exception 7 on the current Payment Estimate.
		CHAIN-LINK	Construction Stockpile		3	2023 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$55,249.06	Estimate Exception 7 on the current Payment Estimate.
		CHAIN-LINK	Construction Stockpile	tal - Total	3 4	2023 May 16, 2022 Jun 2, 2022	SYSTEM	\$0.00 \$0.00 \$55,249.06 \$31,471.20	Estimate Exception 7 on the current Payment Estimate.
		CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI	tal - Total	3 4	2023 May 16, 2022 Jun 2, 2022	SYSTEM	\$0.00 \$0.00 \$55,249.06 \$31,471.20 \$86,720.26	Estimate Exception 7 on the current Payment Estimate.
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI	tal - Total	3 4	2023 May 16, 2022 Jun 2, 2022	SYSTEM	\$0.00 \$0.00 \$55.249.06 \$31,471.20 \$86,720.26	Estimate Exception 7 on the current Payment Estimate.
	0230 0230 -	CHAIN-LINK FENCE (60 IN.) Total MODIFIED CONCRETE	Construction Stockpile STMI Construction	tal - Total	3 4 TMI - Total	2023 May 16, 2022 Jun 2, 2022 Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$55,249.06 \$31,471.20 \$86,720.26 \$86,720.26 \$86,720.26	Estimate Exception 7 on the current Payment Estimate.
	0230 0230 -	CHAIN-LINK FENCE (60 IN.) Total MODIFIED CONCRETE	Construction Stockpile STMI Construction	tal - Total	3 4 [M] - Total 24	2023 May 16, 2022 Jun 2, 2022 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$55,249.06 \$31,471.20 \$86,720.26 \$86,720.26 \$86,720.26 \$15,929.25	Estimate Exception 7 on the current Payment Estimate.



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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	MODIFIED	Material			2023			
	CONCRETE GUTTER TYPE A		- Total				\$0.00	
		Material - Tot	al				\$0.00	
0240 -	- Total						\$0.00	
0250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$41,818.96	
0070	- Total	Construction	Stockpile S	TMI - Total			\$41,818.96	
	MISC. FENCING	Construction		4	lum 0	OVOTEM	\$41,818.96	Devenuent Estimate Item Adjustment generated Steelinite Transportion
0260	MISC. FENCING	Construction Stockpile STMI		4	Jun 2, 2022 May 16,	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					2023	01012m	¢10,111.20	
			- Total				\$20,058.40	
		Construction	Stockpile S	TMI - Total			\$20,058.40	
0260 -	- Total						\$20,058.40	
0270	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$92,750.00	
0070		Construction	Stockpile S	TMI - Total			\$92,750.00	
		Material		22	Aug 2	OVOTEM	\$92,750.00	This adjustment offsets the animial system apparented Material Downent
0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				32	Aug 2, 2023	SYSTEM	(\$38,192.20)	
				33	Aug 3, 2023	SYSTEM	(\$38,192.20)	
		Material To	- Total				(\$38,192.20)	
0280	- Total	Material - Tot	ai				(\$38,192.20)	
0200	- TULAI						(\$29 402 20)	
	PAVED	Matorial		30	lup 30	SVSTEM	(\$38,192.20) \$4,814.02	This adjustment offerts the original system generated Material Payment
0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	(\$38,192.20) \$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.
		Material		30 30		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		Material			2023 Jun 30,		\$4,814.92	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		Material		30	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment
		Material		30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment
		Material		30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		Material		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		Material	- Total	30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		Material Material - Tot		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) (\$4,814.92)	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			al	30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) \$6.55	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
		Material - Tof Price FUEL	al - Total	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) \$6.55 \$6.55	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0300	APPROACH, 8 IN.	Material - Tot	al - Total	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) \$6.55 \$6.55 \$6.55	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0300	APPROACH, 8 IN.	Material - Tot Price FUEL - Price FUEL -	al - Total	30 31 31 32 32 33 30	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) \$6.55 \$6.55 \$6.55 \$6.55	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0300	APPROACH, 8 IN.	Material - Tof Price FUEL	al - Total	30 31 31 32 32 33	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) (\$4,814.92) \$6.55 \$6.55 \$6.55	Estimate Item Adjustment (0014) 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 (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Aug 4, 2023

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rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0310	CONCRETE SIDEWALK, 4 IN.	Material		32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
					33	Aug 3, 2023	SYSTEM	(\$54,515.80)	
				- Total				(\$54,515.80)	
			Material - To	tal				(\$54,515.80)	
	0310 -	Total						(\$54,515.80)	
ĺ	0320	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
					33	Aug 3, 2023	SYSTEM	(\$4,575.90)	
				- Total				(\$4,575.90)	
			Material - To	tal				(\$4,575.90)	
	0320 -	Total						(\$4,575.90)	
ĺ	0330	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$39,951.22)	
					31	Jul 17, 2023	SYSTEM	\$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$63,490.27)	
					32	Aug 2, 2023	SYSTEM	\$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$122,482.16)	
					33	Aug 3, 2023	SYSTEM	(\$122,482.16)	
				- Total				(\$122,482.16)	
			Material - To	tal				(\$122,482.16)	
			Waterial - 10						
	0330 -	Total	Material - To					(\$122,482.16)	
	0330 - 0340	Total MISC. CONCRETE			30	Jun 30, 2023	SYSTEM	(\$122,482.16) \$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					30 30		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user hathak1 overridding Paymer
						2023 Jun 30,		\$14,031.10	Estimate Item Adjustment (0016) due to user hathak1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					30	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$14,031.10 (\$14,031.10)	Estimate Item Adjustment (0016) due to user hathak1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymer
					30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10	Estimate Item Adjustment (0016) due to user hathak1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10 (\$14,031.10)	Estimate Item Adjustment (0016) 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 (0009) 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 (0013) due to user hathak1 overridding Payment
				- Total	30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10 (\$14,031.10) \$26,006.75	Estimate Item Adjustment (0016) 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 (0009) 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 (0013) due to user hathak1 overridding Payment
					30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10 (\$14,031.10) \$26,006.75 (\$26,006.75)	Estimate Item Adjustment (0016) 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 (0009) 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 (0013) due to user hathak1 overridding Payment
		MISC. CONCRETE	Material		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10 (\$14,031.10) \$26,006.75 (\$26,006.75) \$0.00	Estimate Item Adjustment (0016) 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 (0009) 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 (0013) due to user hathak1 overridding Payment
	0340	MISC. CONCRETE	Material Material - To		30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10 (\$14,031.10) \$26,006.75 (\$26,006.75) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user hathak1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0013) due to user hathak1 overridding Paymert Estimate Exception 15 on the current Payment Estimate.
	0340	MISC. CONCRETE	Material Material - To		30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,031.10 (\$14,031.10) \$14,031.10 (\$14,031.10) \$26,006.75 (\$26,006.75) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) 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 (0009) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



OUTTER TYPE B Image: Second Seco	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
OUTTER TYPE B Image: Second Seco				Туре		Number	Date	Ву		
	006	0350		Material			2023			
Image: Second						30		SYSTEM	(\$99,960.75)	
Image: state in the second state in the sec						31		SYSTEM	\$69,221.45	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
Image: Provide the second se						31		SYSTEM	(\$69,221.45)	
Image: second						32		SYSTEM	\$108,329.60	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Vitaterial + Total Vitaterial + Total State 0300 INTEGRAL CURE (IN HEIGHT AND UNDER) Malerial 28 Jun 1, 2023, 2023, SYSTEM \$1.850,000 The adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payment Estimate lenn Adjustment (0007) due to user halt at coerciding Payme						32		SYSTEM	(\$108,329.60)	
SSD - Total Sector Stable Part of the part of					- Total				\$0.00	
0300 NTECAULCUS Material 28 Jun 1, 2223 SYSTEM \$1,828.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 10 on the ourier Payment Estimate. 280 Jun 16, UNDER) SYSTEM \$1,828.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 10 on the ourier Payment Estimate. 28 Jun 16, SYSTEM \$1,828.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 10 on the ourier Payment Estimate. 29 Jun 16, SYSTEM \$1,828.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 10 on the ourier Payment Estimate. 30 Jun 16, SYSTEM \$1,828.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the ourier Payment Estimate. 30 Jun 17, SYSTEM \$8,051.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the ourier Payment Estimate. 31 Jul 17, SYSTEM \$8,051.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the ourier Payment Estimate. 32 Aug 2, SYSTEM \$1,304.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the ourier Payment Estimate.				Material - To	tal				\$0.00	
(BN. HEIGHT AND UNDER) 223 223 Estimate loss duals out as busine that has a toweriding Payment Estimate Exception 10 on the current Payment Estimate. 28 Jun 10, 202 2V5 TEM (S1.820.00) 29 Jun 10, 202 SYSTEM (S1.820.00) 20 Jun 10, 202 SYSTEM (S1.820.00) 20 Jun 10, 202 SYSTEM (S1.820.00) 20 Jun 30, 202 SYSTEM (S8.051.00) 21 Jul 17, 2027 SYSTEM (S8.051.00) 22 Aug 2, 2023 SYSTEM (S1.3047.75) 21 Jul 17, 2027 SYSTEM (S1.3047.75) 22 Aug 2, 2023 SYSTEM (S1.3047.75) 23 Aug 2, 2023 SYSTEM (S1.3047.75) 23 Aug 2, 2023 SYSTEM (S1.3047.75) 24 Sug 2, 2024 SYSTEM (S1.3047.75) 23 Aug 2, 202.0 SYSTEM S1.647.65		0350 -	Total						\$0.00	
 North State State		0360	(6 IN. HEIGHT AND	Material		28		SYSTEM	\$1,826.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
0300 Formal Edimate Exception 11 on the current Payment Estimate. 2023 Jun 16, SYSTEM (\$1,820.00) 2024 Jun 30, SYSTEM (\$1,820.00) 30 Jun 30, SYSTEM (\$8,051.00) Estimate Exception 15 on the ourrent Payment Estimate. 30 Jun 30, SYSTEM (\$8,051.00) Estimate Enter offsets the original system-generated Material Payment Estimate. 31 Jul 17, SYSTEM (\$8,051.00) This adjustment (011) (Jue to use thathaft overridding Payment Estimate. 31 Jul 17, SYSTEM (\$8,051.00) Estimate Enc. Adjustment (011) (Jue to use thathaft overridding Payment Estimate. 31 Jul 17, SYSTEM (\$8,051.00) Estimate Exception 14 on the current Payment Estimate. 32 Aug 2, SYSTEM (\$8,051.00) Estimate Exception 14 on the current Payment Estimate. 33 Aug 3, SYSTEM (\$13,984.75) Estimate Exception 17 on the current Payment Estimate. 0360 - Total Total 15 Nov 16, SYSTEM (\$13,984.75) 0360 - Total 15 Nov 16, SYSTEM						28		SYSTEM	(\$1,826.00)	
Visit of the second s						29		SYSTEM	\$1,826.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
 						29		SYSTEM	(\$1,826.00)	
						30		SYSTEM	\$8,051.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
0360 Total 2023 Calcing Security (0011) due to user hathack 1 overridding Payment Estimate. 031 Jul 17, 2023 SYSTEM (\$8,051.00) 32 Aug 2, 2023 SYSTEM \$13,964.76 32 Aug 2, 2023 SYSTEM \$(\$13,964.76) 33 Aug 2, 2023 SYSTEM \$(\$13,964.76) 4 Coll 2023 SYSTEM \$(\$13,964.76) 5 Coll Calcing Section 17 on the current Payment Estimate 4 Aug 3, 2023 SYSTEM \$(\$13,964.76) 6 State 1 State 1 State 1 4 Aug 3, 2023 SYSTEM \$(\$13,964.76) 5 State 1 \$(\$13,964.76) State 1 6 State 1 \$(\$13,964.76) State 1 5 State 1 \$(\$13,964.76) State 1 6 State 1 \$(\$13,964.76) State 1 7 State 1 \$(\$13,964.76) State 1 7 State 1 \$(\$13,964.76) State 1 7						30		SYSTEM	(\$8,051.00)	
4 2023 20						31		SYSTEM	\$8,051.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
Application Application 2023 Set Statuste item Adjustment (0015) due to user hathakt overridding Payment Estimate Exception 17 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$13,964.75) 33 Aug 3, 300 SYSTEM (\$13,964.75) Material - Total (\$13,964.75) OS60 - Total (\$13,964.75) OS70 - Total (\$13,964.75) OS70 - Total (\$13,964.75) OS70 - Total OS80						31		SYSTEM	(\$8,051.00)	
image: base of the second se						32		SYSTEM	\$13,964.75	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
Image: second						32		SYSTEM	(\$13,964.75)	
Material - Total (\$13,964.75) 0360 - Total (\$13,964.75) 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user hathak1 overridding Payment Estimate texception 5 on the current Payment Estimate. - Total - Total \$YSTEM \$(\$1,647.58) - Total - Total \$YSTEM \$(\$1,647.58) - Total - Total \$YSTEM \$(\$1,647.58) 0370 - Total - Total \$\$0.00 \$\$0 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 \$YSTEM \$\$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate. 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 \$YSTEM \$\$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate. 29 Jun 16, 2023 \$YSTEM \$\$156,694.50 This adjustment offsets the original system-generated Material Payment Estimate texception 16 on the current Payment Estimate.						33		SYSTEM	(\$13,964.75)	
(\$13,964.75) 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-generated Material Payment Estimate. 0370 - Total - Total \$0.00 \$0.00 \$0.00 0370 - Total System \$0.00 \$0.00 \$0.00 \$0.00 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate. 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0380 MISC. PAVED DRAINAGE 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 30, 2023 SYSTEM \$156,694.50 This adjustment offsets the original system-generated Material Payment					- Total				(\$13,964.75)	
0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-generated Material Payment Estimate 0370 Fotal 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-generated Material Payment Estimate. 0370 - Total 5 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-generated Material Payment Estimate. 0370 - Total - Total Subscription Subscription Subscription 0370 - Total End Estimate Subscription Subscription Subscription 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM Subscription Subscription Subscription 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM Subscription Subscription Subscription 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM Subscription				Material - To	tal				(\$13,964.75)	
Visit of the second		0360 -	Total						(\$13,964.75)	
Image: Constraint of the section o		0370	ROCK LINING	Material		15		SYSTEM	\$1,647.58	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Material - Total \$0.00 0370 - Total \$0.00 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 30 Jun 30, 2023 SYSTEM \$156,694.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						15		SYSTEM	(\$1,647.58)	
0370 - Total \$0.00 0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 29 Jun 16, 2023 SYSTEM (\$91,408.50) 30 Jun 30, 2023 SYSTEM \$156,694.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathat1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 30 Jun 30, SYSTEM \$156,694.50)					- Total				\$0.00	
0380 MISC. PAVED DRAINAGE Material 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathat1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 0380 MISC. PAVED DRAINAGE Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2023 SYSTEM \$91,408.50 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jun 30, 2023 SYSTEM \$156,694.50 This adjustment (0019) due to user hathat1 overridding Payment Estimate. 30 Jun 30, SYSTEM \$156,694.50 This adjustment (0019) due to user hathat1 overridding Payment Estimate.				Material - To	tal				\$0.00	
DRAINAGE 2023 2023 Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate 29 Jun 16, 2023 SYSTEM (\$91,408.50) 30 Jun 30, 2023 SYSTEM \$156,694.50) 30 Jun 30, SYSTEM (\$156,694.50)		0370 -	Total						\$0.00	
2023 2023 2023 This adjustment offsets the original system-generated Material Payment 30 Jun 30, SYSTEM \$156,694.50 This adjustment (0019) due to user hathak1 overridding Payment 30 Jun 30, SYSTEM (\$156,694.50) This adjustment offsets the original system-generated Material Payment		0380		Material		29		SYSTEM	\$91,408.50	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 30 Jun 30, SYSTEM (\$156,694.50)						29		SYSTEM	(\$91,408.50)	
						30		SYSTEM	\$156,694.50	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
						30	Jun 30, 2023	SYSTEM	(\$156,694.50)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0380	MISC. PAVED DRAINAGE	Material		31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)	
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)	
					33	Aug 3, 2023	SYSTEM	(\$3,040.00)	
				- Total				(\$3,040.00)	
			Material - Tot	tal				(\$3,040.00)	
	0390 -	Total						(\$3,040.00)	
	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DARREL ARRAT)			5	Jun 16, 2022	SYSTEM	(\$5,000.00)	
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)	
					7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)	
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)	
					10	Sep 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,481.50)	
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0430	TRUCK OR TRAILER MOUNTED ATTEN	Material		30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		(TMA)			30	Jun 30, 2023	SYSTEM	(\$3,481.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)	
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,873.51)	
					14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$386.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -							\$0.00	
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -							\$0.00	
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$2,176.00)	
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,488.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -							\$0.00	
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$600.00)	
					3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6	0520	ADVANCED	Material	Туре	3	May 16,	SYSTEM	(\$600.00)	
		WARNING RAIL SYSTEM				2022			
				- Total				\$0.00	
	0520 -	Total	Material - To	tal				\$0.00	
	0520 -	CHANNELIZER	Material		3	May 16,	SYSTEM	\$0.00 \$2,250.00	This adjustment offsets the original system-generated Material Payment
	0550	(TRIM LINE)	Material		5	2022	STOTEM	φ2,230.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$900.00)	
					27	May 16, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		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 - 3500.0000 'is applied (if non-zero).
								\$0.00	
				Overrun - T	otal			00.00	
			Overrun - To	-	otal			\$0.00	
	0560 -	Total	Overrun - To		otal				
- 12	0560 - 0570	Total SEQUENTIAL FLASHING WARNING LIGHT	Overrun - To Material		otal	Apr 3, 2023	SYSTEM	\$0.00	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.
		SEQUENTIAL FLASHING					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	0570	SEQUENTIAL FLASHING	Material			2023			Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WARNING LIGHT			25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		001117			2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		I ORIVILE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)	
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$45,812.96)	
					32	Aug 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$89,604.76)	
					33	Aug 3, 2023	SYSTEM	(\$89,604.76)	
				- Total				(\$89,604.76)	
			Material - Tot	tal				(\$89,604.76)	
	0620 -	Total						(\$89,604.76)	
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	0760	TEMPORARY	Material	51					Estimate Exception 4 on the current Payment Estimate.
		REMOVABLE MARKING TAPE			6	Jun 30, 2022	SYSTEM	(\$1,293.11)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0760 -	Total						\$0.00	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)	
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)	
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0840 -	Total						\$0.00	
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)	
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)	
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)	
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)	
					8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)	
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)	
					10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)	
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
08	370	CLASS B-1	Material						Estimate Exception 12 on the current Payment Estimate.
		CONCRETE (CULVERTS)			11	Sep 15, 2022	SYSTEM	(\$911,047.50)	
					12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
08	370 -	Total						\$0.00	
09	930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)	
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)	
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)	
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)	
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)	
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)	
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
09	30 -	Total						\$0.00	
09	980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
09	- 080	Total						\$0.00	
	990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)	
					18	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.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0990	PRECAST CONCRETE DROP	Material		18	Jan 3, 2023	SYSTEM	(\$7,184.60)	
		INLET 2 FT X 2 FT			19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)	
					13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)	
					14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -							\$0.00	
	1040	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
									Estimate tern Adjustment (0004) due to use inatriar i overhoung Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)	
				- Total	19		SYSTEM	\$0.00	
	10.00		Material - To		19		SYSTEM	\$0.00 \$0.00	
l	1040 - 1050	MISC. MANHOLES AND DROP			19		SYSTEM SYSTEM	\$0.00	Estimate Exception 15 on the current Payment Estimate.
I		MISC. MANHOLES				2023 Dec 15,		\$0.00 \$0.00 \$0.00	Estimate Exception 15 on the current Payment Estimate.
		MISC. MANHOLES AND DROP			17	2023 Dec 15, 2022 Dec 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$21,091.16	Estimate Exception 15 on the current Payment Estimate.
I		MISC. MANHOLES AND DROP			17 17	2023 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$21,091.16 (\$21,091.16)	Estimate Exception 15 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 14 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
I		MISC. MANHOLES AND DROP			17 17 18	2023 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16	Estimate Exception 15 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 14 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
I		MISC. MANHOLES AND DROP			17 17 18 18	2023 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16)	Estimate Exception 15 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 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
1		MISC. MANHOLES AND DROP			17 17 18 18 19	2023 Dec 15, 2022 Dec 15, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16	Estimate Exception 15 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 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		MISC. MANHOLES AND DROP		tal	17 17 18 18 19	2023 Dec 15, 2022 Dec 15, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16)	Estimate Exception 15 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 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		MISC. MANHOLES AND DROP INLETS	Material	tal	17 17 18 18 19	2023 Dec 15, 2022 Dec 15, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 \$21,091.16)	Estimate Exception 15 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 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I2006	1060	AND DROP INLETS	Material			2023			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$5,272.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1070	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	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.
					17	Dec 15, 2022	SYSTEM	(\$8,858.28)	
					18	Jan 3, 2023	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.
					18	Jan 3, 2023	SYSTEM	(\$8,858.28)	
					19	Jan 17, 2023	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.
					19	Jan 17, 2023	SYSTEM	(\$8,858.28)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1070 -	Total						\$0.00	
	1110	36 IN. GROUP B FLARED END SEC	Material		11	Sep 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$2,417.84)	
					12	Sep 30, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$2,417.84)	
					13	Oct 17, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$2,417.84)	
					14	Nov 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,417.84)	
					15	Nov 16, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,417.84)	
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$2,417.84)	
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$2,417.84)	
					18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$2,417.84)	
					19	Jan 17,	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1110	36 IN. GROUP B FLARED END SEC	Material	Туре		2023			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1110 -	Total						\$0.00	
	1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$833.13)	
					18	Jan 3, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$833.13)	
					19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$833.13)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,270.83)	
					13	Oct 17, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,270.83)	
					14	Nov 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,270.83)	
					15	Nov 16, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,270.83)	
					16	Dec 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)	
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)	
					18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)	
					19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1130	24 IN. GROUP A FLARED END SECT	Material - To					\$0.00	
	1130 -							\$0.00	
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,220.14)	
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,220.14)	
					15	Nov 16, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)	
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)	
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)	
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1140 - 1150	Total SEEDING - COOL	Construction		14	Nov 2,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	SEEDING - COOL SEASON GRASSES	Stockpile			2022		(\$1,348.51)	
					26 27	May 2, 2023 May 16,	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	SYSTEM	. ,	
					28	Jun 1, 2023		(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetel	29	Jun 16, 2023	SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$4,122.27)	
			Construction	-otockpile -	4	Jun 2,	SYSTEM	(\$4,122.27) \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$8,323.59	
			Construction		MI - Total			\$8,323.59	
			Material		14	Nov 2, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$8,932.00)	
					15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1150	SEEDING - COOL	Material	Туре					Estimate Exception 20 on the current Payment Estimate.
		SEASON GRASSES			15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total		LOLL		\$0.00	
			Material - Tot	tal				\$0.00	
	1150 -	Total						\$4,201.32	
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$768.00)	
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$768.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1170 -	- Total						\$0.00	
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$400.00)	
					15	Nov 16,	SYSTEM		
						2022	0.012m	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15		SYSTEM	\$400.00 (\$400.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
				- Total	15	2022 Nov 16,			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
			Material - Tol		15	2022 Nov 16,		(\$400.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
	1180 -	Total	Material - Tot		15	2022 Nov 16,		(\$400.00) \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
	1180 - 1200	Total TEMPORARY SEEDING	Material - Tot Material		15 17	2022 Nov 16,		(\$400.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
		TEMPORARY				2022 Nov 16, 2022 Dec 15,	SYSTEM	(\$400.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TEMPORARY			17	2022 Nov 16, 2022 Dec 15, 2022 Dec 15,	SYSTEM	(\$400.00) \$0.00 \$0.00 \$5,820.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TEMPORARY			17	2022 Nov 16, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$400.00) \$0.00 \$0.00 \$5,820.00 (\$5,820.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TEMPORARY			17 17 18	2022 Nov 16, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TEMPORARY			17 17 18 18	2022 Nov 16, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TEMPORARY			17 17 18 18 19	2022 Nov 16, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$0.00 \$0.00 \$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) (\$5,820.00) \$11,640.00	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1200	TEMPORARY	Material			2023			
		SEEDING			21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.
				OADJ - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)	
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	1210 -) - Total						\$0.00	
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
				- Total				(\$14,400.26)	



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12000 1210 Formation 12100 12100 12100	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Enclose Constraint Source in the second sec	J412006	1230		Ormetheadle		F - 4 - 1				
Field Society Total Provide Pr			EROSION		і Stockpile - І		May 16	SVSTEM		Payment Estimate Item Adjustment generated Stockaile Transaction
Image: Provide the stand of the st				Stockpile		5		OTOTEM	φ21,000.00	
Memory International State Memory International State <th< td=""><td rowspan="6"></td><td>51111</td><td colspan="4">- Total</td><td></td><td></td></th<>				51111	- Total					
Image: Problem in the second state is an Adjustment (Source Isona).Provide itema is an Adjustment (Source Isona).Provide itema is an Adjustment (Source Isona).Provide itema itema itema is an Adjustment (Source Isona).Provide itema item				Construction	Stockpile S	「MI - Total			\$21,600.00	
Provide <				Material		14		SYSTEM	\$2,255.56	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
Product <						14		SYSTEM	(\$2,255.56)	
						15		SYSTEM	\$13,565.60	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
Image: Note of the set of the se						15		SYSTEM	(\$13,565.60)	
1230 - Total 9 1/192/14 1					- Total				\$0.00	
1240 MISC Ofter term Appetitient ACAD 28 Jun 10, 2023 hathat 1 \$15,093.40 ACAD, Adjustment for SP160 placed on 0604023 for Accel/Decel lanes on Ramps ACI39 v9 9 = 3003.02 Tom = 101075.03 ACAD, Adjustment ACAD, Adjustment for SP160 placed on 0604023 for Accel/Decel lanes on Ramps ACAD, Adjustment for SP150 placed on 0604023 for Accel/Decel lanes on Ramps ACAD, Adjustment for SP150 placed on 0604023 for Accel/Decel lanes on Ramps ACAD, Adjustment for SP150 placed on 0604023 for Accel/Decel lanes on Ramps 1.4. ACAD - Total 515,093.40 FUEL PUEL 20 Jun 10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,				Material - Total					\$0.00	
Adjustment Adjustment -4 Adjustment -4 -4 Adjustment -4 -4 AC Adjustment for SP180 placed on 0604/32 for Accel/Decel lanes on Ramps 1-4 -4 ACAD - Total		1230 -	Total						\$7,199.74	
1240-Total ACAD -Total 515093.49 Full Adjustment for SP125 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-42: 73 SY = 821.05 Tons = \$198.55 AC Adjustment ACAD -Total 515093.49 Full Adjustment for SP125 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 800.68 SY = 502.24 Tons = \$2841.94 AC Adjustment FUEL FUEL 29 Jun 16, 2023 hathati \$2,616.85 Fuel Adjustment for SP130 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 1203 SP SY = 2610.50 Tons = \$191.92 Fuel Adjustment 1240-Total FUEL -Total 52,616.85 Fuel Adjustment for SP120 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1260 Adjustment for SP120		1240	MISC.		ACAD	29		hathak1	\$15,093.49	1-4:
Image: Provide the state of the state o										
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FUE 29 Jun 16, 2023 hathat1 \$2,516.85 Fuel Adjustment for SP180 placed on 06/03/23 for Accel/Decel lanes on Parage 1-4; C28,98 SP - 3603.02 Tors = \$1913.92 Fuel Adjustment FUE FUE						al			\$15 003 40	609.06 ST - 502.24 TOIIS - \$2644.94 AC Aujustinent
Image 14: Price Puel Adjustment Price Puel Adjustment Fuel Adjustment or SP150 placed on 06/04/23 for Accel/Decel lanes on Ramps 14: 1421.73 SY = 221.05 Tons = \$286.79 Fuel Adjustment 1240 - Total Stock lister ton Adjustment - Total 52.018.80 1240 - Total Stock lister ton Adjustment - Total 517.710.34 1260 - Total Stock lister ton Adjustment - Total 517.710.34 1260 - Total Stock lister ton Adjustment - Total 517.710.34 1260 - Total Stock lister ton Adjustment - Total 517.710.34 1260 - Total Stock lister ton Adjustment - Total 517.710.34 1260 - Total Stock lister ton Adjustment - Total 52.18 1260 - Total Stock lister ton Adjustment - Total 52.18 1260 - Total Construction Stock lister ton Adjustment - Total 52.18 1260 - Total Construction Stock lister ton Adjustment - Total 52.18 1280 MGS GUARDRAL Construction Stock lister ton Adjustment - Total 52.7867.00 1280 Adjustment Stock lister ton Stock lister tor Stock li							lup 16	hothok1		Fuel Adjustment for SB100 placed on 06/02/22 for Accel/Decel Jance on
Image: Section of the section of t					FUEL	29		natilaki	φ2,010.05	Ramps 1-4:
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $										Ramps 1-4:
Second FUEL - Total Second FUEL - Total 200 TOTAL S17,710.34 1260 - Total S17,710.34 1260 - TOTAL S17,710.34 Price FUEL I 31 Juli 17, 2023 SYSTEM S2.18 1260 - Total 52.18 7 Total S2.18 1260 - Total S2.18 1260 - Total S2.18 1280 MGS GUARDRAL Construction Stockpile - Total S2.18 Construction Stockpile - Total Stockpile - Total - Total Stockpile - Total Stockpile - Total Construction Stockpile - Total Stockpile - Total Stockpile - Total										Ramps 1-4:
1240 Total \$17,710.34 1260 TYPE A2 SHOULDER Price FUEL 31 Jul 17, 2023 SYSTEM \$2.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1260 Frice FUEL - Total 52.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1280 Frice FUEL - Total 52.18 Price FUEL - Total 52.18 1280 MGS GUARDRAIL Construction Stockpile 25 Apr 17, 2023 SYSTEM (\$1,766.75) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 MGS GUARDRAIL Construction Stockpile 25 Apr 17, 2023 SYSTEM (\$3,318.25) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Onstruction Stockpile - Total 1 527,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Onstruction Stockpile 3 May 16, 2022 SYSTEM \$27,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Material 25 Apr 17, 2023 SYSTEM \$27,567.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathat/1 overridding Payme					FUEL - Total				\$2,616.85	
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SHOULDER Image: Should be and the state of the st									\$17,710.34	
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1260 - Total \$2.18 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 Construction Stockpile - Total (\$5,105.00) Construction Stockpile - Total (\$5,105.00) Construction Stockpile - Total \$27,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$27,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$27,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$27,567.00 Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathach I overridding Payment Estimate Item Adjustment (0028) due to user hathach I overridding Payment Estimate Item Adjustment (0028) due to user hathach I overridding Payment Estimate Item Adjustment (0028) due to user hathach I overridding Payment Estimate Item Adjustment (0028) due to user h					- Total				\$2.18	
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 - Total - Total (\$5,105.00) Construction Stockpile - Total (\$5,105.00) Construction Stockpile - Total (\$5,705.00) Construction Stockpile - Total \$27,567.00 Construction Stockpile - Total \$27,567.00 Construction Stockpile STMI				Price FUEL -	Total				\$2.18	
$\frac{1}{2^{2}2^{3}} = \frac{1}{2^{2}2^{3}} = \frac{1}{2^{2}2$		1260 -	Total						\$2.18	
$\frac{1}{1000} = \frac{1}{2023} = \frac{1}{1000} + 1$		1280	MGS GUARDRAIL			25		SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$5,105.00) Construction Stockpile STMI 3 May 16, 2022 SYSTEM \$27,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - S27,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 25 Apr 17, 2023 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate. - Total - Total \$023 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 - Total 25 Apr 17, 2023 SYSTEM \$2,625.00 This adjustment (0028) due to user hathak1 overridding Payment Estimate. 25 Apr 17, 2023 SYSTEM \$0.00 \$0.00 \$0.00						28		SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Stockpile STMI Image: Stockpile STMI 2022 Image: Stockpile STMI - Total - Total \$27,567.00 Material 25 Apr 17, 2023 \$27,567.00 Image: Stockpile STMI 25 Apr 17, 2023 \$YSTEM \$2,625.00 Image: Stockpile STMI 25 Apr 17, 2023 \$YSTEM \$2,625.00 Image: Stockpile STMI 25 Apr 17, 2023 \$YSTEM \$(\$2,625.00) Image: Stockpile State				Construction	Stockpile - 1	Fotal			(\$5,105.00)	
Image: construction stockpile stml - Total \$27,567.00 Material 25 Apr 17, 2023 SYSTEM \$22,625.00 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 - Total \$0.00				Stockpile STMI		3		SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 Apr 17, 2023 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment 25 Apr 17, 2023 SYSTEM \$(\$2,625.00) This adjustment (0028) due to user hathak1 overridding Payment 25 Apr 17, 2023 SYSTEM \$(\$2,625.00) Initial tem Adjustment (0028) due to user hathak1 overridding Payment - Total										
2023 2023 Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM (\$2,625.00) - Total					Stockpile S					
- Total \$0.00				Material		25		SYSTEM	\$2,625.00	Estimate Item Adjustment (0028) due to user hathak1 overridding Payment
						25		SYSTEM	(\$2,625.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1280 -	Total						\$22,462.00	
	1290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$3,784.00	
			Construction	Stockpile S	MI - Total			\$3,784.00	
	1290 -	Total						\$3,784.00	
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		nonon	0.1111	- Total				\$560.00	
			Construction	Stockpile S	MI - Total			\$560.00	
	1300 -	Total						\$560.00	
	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
				- Total				(\$1,710.00)	
			Construction	Stockpile - 1	otal			(\$1,710.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$5,985.00	
			Construction	Stockpile S	MI - Total			\$5,985.00	
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$4,275.00	
	1320	TYPE A CRASHWORTHY	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,900.00)	
			Construction	Stockpile - 1	otal			(\$3,900.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$19,500.00	
			Construction	Stockpile S	MI - Total			\$19,500.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$15,600.00	
	1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	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	MI - Total			\$60,513.20	
	1350 -	Total						\$60,513.20	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,463.00	
			Construction	Stockpile S	MI - Total			\$24,463.00	
	1360 -							\$24,463.00	
	1370	LUMINAIRE, LED-	Construction		14	Nov 2,	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1370	В	Stockpile			2022			
			STMI	- Total				\$5,265.75	
			Construction	Stockpile S	TMI - Tota	I		\$5,265.75	
	1370 -	Total						\$5,265.75	
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,357.69	
			Construction	Stockpile S	TMI - Tota			\$9,357.69	
	1390 -							\$9,357.69	
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,804.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,280.20	
			Construction	Stockpile S	TMI - Tota	I		\$6,280.20	
	1430 -							\$6,280.20	
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$5,082.00 \$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	1450 -	Total	Construction	Stockpile S	rivii - rota	•		\$5,082.00	
	1470	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$5,082.00 \$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS	STMI	- Total				\$9,477.00	
			Construction	Stockpile S	TMI - Tota			\$9,477.00	
	1470 -	Total						\$9,477.00	
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	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	TMI - Tota			\$6,766.00	
	1580 - 1590	Total POST, TYPE C, 20 FT. ARM OR 6.1 M	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,766.00 \$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total				\$6,180.00	
			Construction	Stockpile S	TMI - Tota			\$6,180.00	
	1590 -	Total			- Tota			\$6,180.00	
- 5	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total				\$15,966.00	
			Construction	Stockpile S	TMI - Tota			\$15,966.00	
	1600 -	Total						\$15,966.00	
	1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		10001100,	51111	- Total				\$14,975.00	
			Construction	Stockpile S	TMI - Tota	I		\$14,975.00	
	1610 -	Total						\$14,975.00	
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STOTEM		- Total				\$35,850.00	
			Construction	Stockpile S	TMI - Tota			\$35,850.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
06	1650 -	Total						\$35,850.00				
1	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			
		INAGER WIRE		- Total				(\$1,251.71)				
			Construction	n Stockpile - '	Total			(\$1,251.71)				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$13,521.56				
				n Stockpile S				\$13,521.56				
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)				
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$1,933.47)				
								30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
									30	Jun 30, 2023	SYSTEM	(\$1,933.47)
					31	Jul 17, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)				
			Material - To	- Total				\$0.00				
	1670 - T 1680											
		Total	indicinal ro	lai				\$0.00				
					26	May 2	OVOTEM	\$12,269.85	Deumont Estimate Item Adjustment an ended Oteologie Temperation			
		Total CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023 May 16,	SYSTEM	\$12,269.85 (\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CONDUIT, 4 IN., TRENCH WITH	Construction		26 27		SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile	- Total	27	2023 May 16,		\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20)				
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile		27	2023 May 16,		\$12,269.85 (\$3,981.59) (\$1,974.61)				
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction	- Total	27 Total	2023 May 16, 2023 Nov 2,	SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - '	27 Total 14	2023 May 16, 2023 Nov 2, 2022	SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - ¹ - Total	27 Total 14	2023 May 16, 2023 Nov 2, 2022	SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total n Stockpile - ¹ - Total	27 Total 14 TMI - Total	2023 May 16, 2023 Nov 2, 2022 May 2,	SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20	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 (0011) due to user hathak1 overridding Payment			
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total n Stockpile - ¹ - Total	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$5,956.20 \$5,956.20	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 (0011) due to user hathak1 overridding Payment			
		CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total n Stockpile S [*]	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$5,956.20 \$5,956.20 \$10,881.81	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 (0011) due to user hathak1 overridding Payment			
,		CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total - Total n Stockpile S [*]	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) \$0.00	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 (0011) due to user hathak1 overridding Payment			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total n Stockpile - ' - Total n Stockpile S - Total tal	27 Total 14 TMI - Total 26 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) \$0.00 \$0.00 (\$3,964.76)	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 (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Construction	- Total n Stockpile - ' - Total n Stockpile S' - Total tal	27 Total 14 TMI - Total 26 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) (\$10,881.81) \$0.00 \$0.00 (\$3,964.76) (\$5,410.24)	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 (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile	- Total n Stockpile - ' - Total n Stockpile S - Total tal	27 Total 14 26 26 26 27	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) (\$10,881.81) \$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00)	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 (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile	- Total n Stockpile - ' - Total n Stockpile S' - Total tal	27 Total 14 26 26 26 27 Total	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20) \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) \$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00)	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 (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile	- Total n Stockpile - ' - Total n Stockpile S - Total tal - Total tal	27 Total 14 26 26 26 27	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) \$5,956.20 \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) \$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) \$9,375.00	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 (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Total tal - Total - Total - Total	27 Total 14 TMI - Total 26 26 27 Total 14	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) (\$5,956.20 \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) (\$10,881.81) \$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00)	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 (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile Construction Stockpile STMI	- Total n Stockpile - ' - Total n Stockpile S - Total tal - Total tal	27 Total 14 TMI - Total 26 26 27 Total 14	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,269.85 (\$3,981.59) (\$1,974.61) (\$5,956.20) \$5,956.20 \$5,956.20 \$5,956.20 \$10,881.81 (\$10,881.81) \$0.00 \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) \$9,375.00	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 (0011) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			2023			Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					26	May 2, 2023	SYSTEM	(\$5,673.60)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1690 -	Total						\$0.00							
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			OTWI	- Total				\$6,550.00							
			Construction	Stockpile S	TMI - Tota			\$6,550.00							
	1730 -	Total						\$6,550.00							
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)							
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
								29	Jun 16, 2023	SYSTEM	(\$1,545.45)				
						30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
									30	Jun 30, 2023	SYSTEM	(\$1,545.45)			
					31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1740 -							\$0.00							
	1750	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,284.43)							
			Construction	Stockpile - 1	rotal			(\$2,284.43)							
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$6,853.29							
			Construction	Stockpile S	MI - Tota			\$6,853.29							
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
											28	Jun 1, 2023	SYSTEM	(\$2,462.22)	
											29	29	Jun 16, 2023	SYSTEM	\$2,462.22
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)							
				3	30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
				30	Jun 30, 2023	SYSTEM	(\$2,462.22)								
					31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)							



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1750	PULL BOX,	Material	- Total				\$0.00	
		PREFORMED CLASS 3	Material - To	tal				\$0.00	
	1750 -	Total						\$4,568.86	
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)	
					32	Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$11,266.43)	
					33	Aug 3, 2023	SYSTEM	(\$11,266.43)	
				- Total				(\$11,266.43)	
			Material - To	tal				(\$11,266.43)	
	1770 -	Total						(\$11,266.43)	
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)	
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)	
					33	Aug 3, 2023	SYSTEM	(\$81,305.00)	
				- Total				(\$81,305.00)	
			Material - To	tal				(\$81,305.00)	
	1800 -							(\$81,305.00)	
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	- Total	17	Dec 15, 2022	SYSTEM	\$23,536.40 \$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TMI - Total			\$23,536.40	
h	1810 -	Total						\$23,536.40	
ľ	1820	PIPE POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$72,214.50	
L			Construction	1 Stockpile S	TMI - Total			\$72,214.50	
	1820 -							\$72,214.50	
	1830	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$365.00 \$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST	Construction	Stockpile S	TMI Total			\$365.00	
	1830 -	Total		- Stockpile S	rm - Total			\$365.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		·	STMI	- Total				\$267.30	
	1040	Total	construction	n Stockpile S	rmr- Total			\$267.30	
	1840 - 1850	7 FT. CHAN. POST DELINE, DBL	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$267.30 \$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STACK WHITE	STMI	- Total				\$1,164.00	
			Construction	Stockpile S	TMI - Total			\$1,164.00	
	1850 -							\$1,164.00	
	1860	7 FT. CHAN. POST	Construction		4	Jun 2,	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
12006	1860	DELINE., WHITE	Stockpile			2022			
			STMI	- Total				\$612.25	
			Construction	Stockpile S	TMI - Tota			\$612.25	
	1860 -	Total						\$612.25	
	1870	7 FT. CHAN. POST	Construction		4	Jun 2,	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1070	DELINE., YELLOW	Stockpile		-	2022	OTOTEM	\$000.00	
			STMI	- Total				\$355.50	
			Construction	∎ Stockpile S	TMI - Tota			\$355.50	
	1870 -	Total						\$355.50	
	1880	7 FT. CHAN. POST	Construction		4	Jun 2,	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	DELINE., WHITE/RED	Stockpile		7	2022	OTOTEM	φ134.00	rayment Estimate tem Adustment generated otockpile transaction
				- Total				\$194.00	
			Construction	NStockpile S	TMI - Tota			\$194.00	
	1880 -	Total						\$194.00	
	1890	7 FT. CHAN. POST DELINE	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED	STMI	- Total				\$606.25	
			Construction					\$606.25	
			Construction	n Stockpile S⊺	rivii - rota	·			
	1890 -							\$606.25	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,161.00	
			Construction	Stockpile S	TMI - Tota			\$1,161.00	
	1900 -	Total						\$1,161.00	
	1910	POST ANCHOR	Construction		4	Jun 2,	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	FOR 2 IN. PSST - 12 GA.	Stockpile		1	2022	OTOTEM		
				- Total				\$321.30	
			Construction	Stockpile S	TMI - Tota			\$321.30	
	1910 -	Total						\$321.30	
	1920	SH-FLAT SHEET	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,755.00	
			Construction	I ■ Stockpile S	TMI - Tota			\$13,755.00	
	1920 -	Total							
	1920 -	MISC.	Construction		10	Sep 2,	SYSTEM	\$13,755.00 \$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	7-4-1		2022		647 405 00	
			0	- Total				\$17,425.00	
			Construction	Stockpile S	TWI - Tota			\$17,425.00	
	1940 -							\$17,425.00	
	1950	MISC.	Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,200.00	
			Construction	I ■ Stockpile S	TMI <u>- Tota</u>			\$6,200.00	
	1950 -	Total						\$6,200.00	
	1960	MISC.	Construction		13	Oct 17,	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1300	wildo.	Stockpile		10	2022	OTOTEM	ψ0,000.00	rayment Estimate tem Aquisinent generated eteckpite transaction
				- Total				\$5,000.00	
			Construction	n Stockpile S⊺	TMI - Tota			\$5,000.00	
	1960 -	Total						\$5,000.00	
	1970	MISC.	Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$5,000,00	
			0					\$5,000.00	
			Construction	n Stockpile S⊺	TWI - Tota			\$5,000.00	
	1970 -							\$5,000.00	
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
12006	1980	WATER - UTILITY ITEM	Material						Estimate Exception 2 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,847.70)	
				- Total				\$0.00	
			Material - Tot	al				\$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	
			Overrun - To	tal				\$0.00	
	1980 -							\$0.00	
	1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$10,181.37)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1990 -	Total						\$0.00	
	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2000 -	Total						\$0.00	
	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2010 -	Total						\$0.00	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2020 -							\$0.00	
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$8,156.12)	
				- Total				\$0.00	
			Material - Tot	al				\$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 Construction	Stockpile - 1	Total 4	Jun 2,	SYSTEM	(\$28,563.20) \$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total	4	Jun 2, 2022	STOTEM		r aymont Estimate tiem Aujustitient generated Stockpile Hansaction
				- Total				\$28,563.20	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2040	WATER - UTILITY	Construction	Stockpile S	MI - Total			\$28,563.20						
		ITEM	Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2040 -	Total						\$0.00						
	2050	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$1,027.95)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2050 -	Total						\$0.00						
	2060	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2060 -	Total						\$0.00						
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)						
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)						
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)						
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)						
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)						
									16		Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Dec 2, 2022	SYSTEM	(\$1,441.94)							
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)						
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)						



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.
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)	
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)	
				- Total				\$0.00	
			Material - 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	1 Stockpile - 1	Fotal			(\$62,863.92)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$62,863.92	
			Construction	1 Stockpile S	ſMI - Total			\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	0 45	SYSTEM	¢056 000 45	This adjustment offsets the original system-generated Material Payment
					11	Sep 15, 2022	STSTEM	\$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11		SYSTEM	\$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
						2022 Sep 15,	SYSTEM	(\$256,332.45)	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 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	2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM 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 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 13	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 13 13	2022 Sep 15, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	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 Exception 18 on the current Payment Estimate.
					11 12 12 13 13 14	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	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 Exception 18 on the current Payment Estimate.
					11 12 12 13 13 14 14	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	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) (\$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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	2080	SEWER - RIGID PIPE	Material	1360	16	Dec 2, 2022	SYSTEM	(\$256,332.45)	
					17	Dec 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$256,332.45)	
					18	Jan 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$256,332.45)	
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)	
					20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)	
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
	2080 -	Total	Material - To					\$0.00 \$0.00	
	2080 -	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,800.00)	
			Construction	Stockpile - 1	Fotal			(\$61,800.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,800.00	
			Construction	Stockpile S	「MI - Total			\$61,800.00	
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material		11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$144,649.08)	
					12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$144,649.08)	
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$144,649.08)	
					14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$144,649.08)	
					15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathalk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)	
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)	
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)	
					18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)	
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)	
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)	
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)	
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)	
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)	
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
06	2090	SEWER - RIGID PIPE	Material		24	Apr 3, 2023	SYSTEM	(\$144,649.08)			
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2090 -	Total						\$0.00			
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)			
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$44,976.76)			
					19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)			
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)			
							21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)			
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)			
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)			
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)			
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2100 - 2120	Total MISC. MANHOLES AND DROP	Material		10	Sep 2,	SYSTEM	\$0.00 \$19,518.72	This adjustment offsets the original system-generated Material Payment		
		INLETS			10	2022 Sep 2,	SYSTEM	(\$19,518.72)	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Sep 2, 2022 Sep 15,	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment		
						2022	STOTEM	\$00,001. 	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3 2	2120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 15, 2022	SYSTEM	(\$39,037.44)		
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payme Estimate Exception 22 on the current Payment Estimate.	
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)		
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.	
					13	Oct 17, 2022	SYSTEM	(\$39,037.44)		
					14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payme Estimate Exception 21 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)		
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payme Estimate Exception 16 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$39,037.44)		
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.	
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)		
						17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paym Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)		
					18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paym Estimate Exception 16 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)		
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paym Estimate Exception 19 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)		
				- Total				\$0.00		
	2120 -	Total	Material - To	tal				\$0.00		
	2130	MISC. HIGHWAY LIGHTING	Material	faterial	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 Paym Estimate Exception 13 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$11,360.00)	•	
				- Total		1		\$0.00		
			Material - To	tal				\$0.00		
2	2130 -	Total						\$0.00		
2	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	al	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 Payme Estimate Exception 5 on the current Payment Estimate.	
					28	Jun 1, 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 hathak1 overridding Payme Estimate Exception 7 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$69,899.50)		
					30	Jun 30, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payme Estimate Exception 8 on the current Payment Estimate.	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	Туре	30	Jun 30, 2023	SYSTEM	(\$69,899.50)					
				- Total		2023		\$0.00					
			Material - Tot					\$0.00					
	2140 -	Total	Material - To					\$0.00					
	2150		Construction		8	Aug 2,	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	2100	MISC. FENCING	Stockpile STMI	0	2022	OTOTEM							
			- Total Construction Stockpile STMI - Total					\$65,975.00					
			Construction	Stockpile S	I MII - I otal			\$65,975.00					
	2150 -							\$65,975.00					
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jun 30, 2022	SYSTEM	(\$91,056.02)					
					7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)					
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)					
					Ş	9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)					
						10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								10	Sep 2, 2022	SYSTEM	(\$91,056.02)		
					11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Sep 15, 2022	SYSTEM	(\$91,056.02)					
				- Total				\$0.00					
			Material - Tot	Material - Total									
	2160 -	Total						\$0.00					
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)					
					7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
									7	Jul 18, 2022	SYSTEM	(\$27,925.17)	
						8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)					
						9	9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)					
					10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				



Aug 4, 2023

Image: Problem in the strength in the s	t Line	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: space		Description		Adjustment				Amount	IVEILIEIKS
Image: Problem in the state	6 217		Material		10		SYSTEM	(\$27,925.17)	
Image: state in the im					11		SYSTEM	\$27,925.17	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Matrix - Tabin Support Support Support Support Adjuined OP 3,0,13,0,12,12 Control Operating adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustment for Line 2170; Change Order will be created to update main adjustmen					11		SYSTEM	(\$27,925.17)	
Nome Output Output Output Status Status <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
Adjustment Adjustment Z Z Intel M Size M1 Intel M Size M1 Overum adjustment Concert adjustment Overum Overum Adjustment Size M1 Overum adjustment Mm memory Mm memory<			Material - Total					\$0.00	
Image: Construct of the second of t					6		hathak1	(\$2,864.12)	
Other Item Adjustment - Total 50.00 Overnin Overnin 0 2022 SYSTEM 52,86.12 The adjustment offeets the coginal system-generated Overnin Payment on the current Payment Estimate. Material huminicancy Owerly, 50:000 1 0 dia 30,9 SYSTEM 62,86.12 Averaged Price Adjustment from the istem on all previous payment estimate. Material huminicancy Owerly, 50:000 1 0 dia 30,9 SYSTEM 62,86.412 Averaged Price Adjustment from the istem on all previous payment estimate. Price Adjustments for initial of quarity on all previous payment estimates. Price Adjustments for initial of quarity on all previous payment estimates. Price Adjustments for initial of quarity on all previous payment estimates. Price Adjustments for initial of quarity on all previous payment estimates. Price Adjustments for initial of quarity on all previous payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment of initial of generating the adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustment (M26) et part to explain from early payment estimates. Price Adjustrent (M26) et part to explain from early payment estima					7		hathak1	\$2,864.12	
Verture Overrure 0 Jun 30, 2022 SYSTEM 52.268.12 Extination and protocol memory approach on the current Payment testinate. Material Insufficiency Quantity 30.000; Overrun During Statume Acquisitome Acquisi			OADJ - Total					\$0.00	
240 - Total 222 <td< td=""><td></td><td></td><td>Other Item A</td><td>djustment - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></td<>			Other Item A	djustment - T	otal			\$0.00	
$ \begin{array}{ $			Overrun	Overrun	6		SYSTEM	\$2,864.12	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000;
$ \begin{array}{ $					6		SYSTEM	(\$2,864.12)	
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2022</td><td></td><td></td><td>of '0.00000' is applied (if non-zero).</td></t<>						2022			of '0.00000' is applied (if non-zero).
Overan - Total Soude 2170 - Total 50.00 2210 GALVANCE STEEL PLIES IN IN Material Naterial In Sep 2, 2022 SYSTEM S32.311.90 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2210 GALVANCE STEEL PLIES IN IN In Sep 2, 2022 SYSTEM (S32.311.90) Total - Total - Total - Stono Colspan="3">Stone Stone - Total Stone					8		SYSTEM	\$2,864.12	previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is
2170 - Total Sep. 2, SYSTEM S32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2210 GALVANIZED IN STEL PILES (12 IN STEL PI				Overrun - Total				\$0.00	
2210 GALVANIZED STRUCTURAL STRUCTURAL IN Material hereinal base 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 210 - Total 0 Sep 2, 10 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2210 - Total - Total 50.00 2240 PILE POINT Material - Total 50.00 2240 PILE POINT 10 Sep 2, 2022 SYSTEM \$1.041.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2240 PILE POINT 10 Sep 2, 2022 SYSTEM \$1.041.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2240 Total - Total 50.00 50.00 2240 - Total 50.00 50.00 50.00 2240 SUSSTRUCTURE (SUBSTRUCTURE) Material - Total 50.00 50.00 2240 - Total 50.00 50.00 50.00 2240 - Total 50.00 50.00 50.00 2240 - Cotal Sep 2, SUSTEM \$18,748.08			Overrun - To	otal				\$0.00	
STRUCTURAL STEL PILES [12] N STRUCTURAL STEL PILE PILE [12] N STRUCTURAL STEL PILE PILE [12] N STRUCTURAL STEL PILE PILE [12] N STRUCTURAL NOTICE PILE POINT PILE POINT STRUCTURAL NATIONAL PARAMENTATION NATIONAL PARAMENTATIONAL PARAMENTATION NATIONAL PARAMENTATIONAL PARAMENTATION NATIONAL PARAMENTATIONAL PARAMENTATION NATIONAL PARAMENTATION NATIONAL	217	0 - Total						\$0.00	
Image: Concent of the second	221	STRUCTURAL STEEL PILES (12	Material		10		SYSTEM	\$32,341.99	Estimate Item Adjustment (0024) due to user hathak1 overridding Payment
Solution in the second					10		SYSTEM	(\$32,341.99)	
2210 - Total S0.00 2240 PILE POINT REINFORCEMENT Material 10 Sep 2, 2022 SYSTEM \$1.041.48 This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0025) due to user hathakt overridding Payment Estimate lenn Adjustment (0025) due to user hathakt overridding Payment 0 0 Sep 2, 2022 SYSTEM \$1.041.48 This adjustment offsets the original system-generated Material Payment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Sep 12 Sep 2, SYSTEM \$18,748.08 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to			Material - To						
2240 PILE POINT REINFORCEMENT Material 10 Sep 2, 2022 SYSTEM \$1,041.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM (\$1,041.48) This adjustment offsets the original system-generated Material Payment Sep 2, 2022 SYSTEM (\$1,041.48) Material - Total Sep 2, 2022 SYSTEM (\$1,041.48) Sep 2, 2022 SYSTEM (\$1,041.48) CLASS CONCENTE (SUBSTRUCTURE) 2250 CLASS B CONCRETE (SUBSTRUCTURE) Material 10 Sep 2, 2022 SYSTEM \$18,748.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2250 CLASS B CONCRETE (SUBSTRUCTURE) Material Sep 15, 2022 SYSTEM \$18,748.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM \$29,163.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.	221	0 - Total							
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2250 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material N No Sep 2, 2022 SYSTEM \$18,748.08 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM (\$18,748.08) This adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM \$29,163.68 This adjustment (0015) due to user hathak1 overridding Payment Estimate tem Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$29,163.68) This adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM \$99,573.14 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM \$99,573.14 This adjustment (0018) due to user hathak1 overridding Payment Estimate tem Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			Material - To	tal				\$0.00	
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20222022Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.11Sep 15, 2022SYSTEM(\$29,163.68)12Sep 30, 2022SYSTEM\$99,573.14This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.13Oct 17, 2022SYSTEM\$99,573.14This adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					10		SYSTEM	(\$18,748.08)	
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2022 Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					12		SYSTEM	(\$99,573.14)	
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					13	Oct 17,	SYSTEM	(\$99,573.14)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
412006	2250	CLASS B	Material			2022				
		CONCRETE (SUBSTRUCTURE)			14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)		
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2250 -	Total						\$0.00		
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)		
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)		
						32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2270 -	Total						\$0.00		
	2280	TYPE D BARRIER	Material		29	Jun 16, 2023	SYSTEM	\$32,062.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$32,062.80)		
					29 30		SYSTEM SYSTEM	(\$32,062.80) \$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						2023 Jun 30,		,	Estimate Item Adjustment (0028) due to user hathak1 overridding Payment	
					30	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$63,972.92	Estimate Item Adjustment (0028) due to user hathak1 overridding Payment	
					30 30	2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$63,972.92	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	
					30 30 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92	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	
					30 30 31 31	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92)	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	
				- Total	30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92	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	
			Material - To		30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) (\$63,972.92)	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	
	2280 -	Total	Material - To		30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92)	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	
	2280 - 2290	SLAB ON CONCRETE NU-	Material - To Construction Stockpile		30 30 31 31 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$0.00	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	
		SLAB ON	Construction		30 30 31 31 32 32	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92 (\$63,972.92) \$63,972.92 \$0.00 \$0.00	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 Exception 25 on the current Payment Estimate.	
		SLAB ON CONCRETE NU-	Construction Stockpile	tal	30 30 31 31 32 32 23	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$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 (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 Exception 25 on the current Payment Estimate.	
		SLAB ON CONCRETE NU-	Construction Stockpile Construction Construction Stockpile	tal - Total	30 30 31 31 32 32 23	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$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) (\$82,506.24)	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 Exception 25 on the current Payment Estimate.	
		SLAB ON CONCRETE NU-	Construction Stockpile Construction	tal - Total	30 30 31 31 32 32 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92) \$63,972.92 (\$63,972.92 (\$63,972.92) \$0.00 \$0.00 \$0.00 \$0.00 (\$82,506.24) (\$82,506.24)	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. Payment Estimate Item Adjustment generated Stockpile Transaction	
		SLAB ON CONCRETE NU-	Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - ⁻	30 30 31 31 32 32 23 [otal 9	2023 Jun 30, 2023 Jul 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,972.92 (\$63,972.92) \$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) (\$82,506.24) \$82,506.24	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. Payment Estimate Item Adjustment generated Stockpile Transaction	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	2290	SLAB ON CONCRETE NU- GIRDER	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$354,323.16)	
					25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)	
					26	May 2, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$561,011.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2290 -	Total						\$0.00	
	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$9,475.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2300 -	Total						\$0.00	
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$499,856.40) (\$499,856.40)	
				onstruction Stockpile - Total					
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$499,856.40	
			Construction	Stockpile S	「MI - Total			\$499,856.40	
	2310 -							\$0.00	
	2400	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 17,	SYSTEM	(\$5,000.00)	
						2023			
				- Total		2023		\$0.00	
	0.488	T	Material - To			2023		\$0.00 \$0.00	
	<mark>2400</mark> - 2420	MECHANICALLY STABILIZED	Material - To		21	2023 Feb 15, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Fstimate Excention 7 on the current Payment Estimate
		MECHANICALLY			21 21	Feb 15, 2023 Feb 15,	SYSTEM	\$0.00 \$0.00 \$0.00	
		MECHANICALLY STABILIZED				Feb 15, 2023		\$0.00 \$0.00 \$0.00 \$233,537.92	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			21	Feb 15, 2023 Feb 15, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 \$233,537.92 (\$233,537.92)	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			21 22	Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			21 22 22	Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92)	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		MECHANICALLY STABILIZED			21 22 22 23	Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment



Decident	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$311,326.40)							
					26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					26	May 2, 2023	SYSTEM	(\$311,326.40)							
			Material - To	- Total				\$0.00							
				tal				\$0.00							
	2420 -	Total						\$0.00							
	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2430 -	Total						\$0.00							
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)							
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)							
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)							
					15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)							
						16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										16	Dec 2, 2022	SYSTEM	(\$241,485.44)		
							17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)							
												18	Jan 3, 2023	SYSTEM	\$241,485.44
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)							
					19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)							
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)		
						22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)		
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)		
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)		
						25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)		
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$322,008.96)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2450 -	Total						\$0.00		
	2460	CLASS B-1 CONCRETE (CULVERTS-	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		BRIDGE)			13	Oct 17, 2022	SYSTEM	(\$325,721.04)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2460 -	i60 - Total								
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$43,937.76)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5006 -	Total						\$0.00		
J4I2006 ·	Total							(\$304,813.95)		
Overall -	Total							(\$304,813.95)		



There are no contract adjustments to display for this contract.