Pay Estimate Created Date: August 15, 2023

Progress Estimate No 33			220121-C02 Clarkson Constructio	on Compa			3 Original Contract Amount 23 Net Change Order Amount Current Contract Amount	t \$237,743.09
Approval Date								By User
August 15, 2023			Generated and	I Approve	d (and should be considere	d Draft) a	at the Project Office Level by	hathak1
August 15, 2023			Reviewed and App	roved (an	d should be considered Dra	aft) at the	Resident Engineer Level by	wilsor2
August 17, 2023				ramses1				
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	%	6 of Current Contract Amount	t Complete
May 15, 2024		May 1	15, 2024				84.27%	
	Contract In	formational Dat	ates Milestones					
Date Description	Original Co	ompletion Date	Current Completi	on Date	No Milestones Exist for C	ontract		
Acceptance Date								
Awarded Date	February 2,	2022	February 2, 2022					
Letting Date	January 21,	2022	January 21, 2022					
Notice to Proceed Date	April 15, 202	22	April 15, 2022					
Open to Traffic Date								
Work Began Date	April 5, 2022	2	April 5, 2022					

Contract Total Pay For Estimate No. 33 This Estimate To Date Previous 220121-C02 \$919,279.08 \$646.59 \$0.00 \$14,853,806.04 \$887,374.42 \$15,773,085.12 Total Posted Items Pay Gross Item Adjustments \$888,021.01 \$0.00 \$0.00 Incentive \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$15,741,180.46 \$16,661,106.13 Contract Total Payable This Estimate: \$919,925.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.320	4,325	\$40,309.00
	0310	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$37.000	662	\$24,494.00
	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	SQYD	\$48.250	73.8	\$3,560.85
	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$31.900	22,113.33	\$705,415.23
	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,150.000	10	\$11,500.00
	2260	7033009	AESTHETIC CONCRETE STAIN	LS	\$120,000.000	1	\$120,000.00
	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$7,000.000	1	\$7,000.00
	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$7,000.000	1	\$7,000.00
Project J4I20	06 - Total						\$919,279.08
Overall - Tota	al						\$919,279.08

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.15	\$646.59
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)				-44,325	\$9.32	(\$413,109.00)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			This adjustment offsets the original system- generated Material Payment Estimate Item	44,325	\$9.32	\$413,109.00

Pay Estimate Created Date: August 15, 2023

	order Amount	let Change O	Pay Period Start August 2, 2023 (n Company Pay Period End August 15, 2023 ((220121 actor Clarkso	mate Number 3 Prime Contract ID	ess Esti 3	Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project lumber
			Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					412006
(\$115,777.8	\$9.82	-11,790			Material	MISC.	0140	
\$115,777.8	\$9.82	11,790	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.		Material	MISC.	0140	
(\$112,855.5	\$98.05	-1,151			Material	MISC.	0150	
\$112,855.5	\$98.05	1,151	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.		Material	MISC.	1/2 IN. NON-RE	
(\$166,993.1	\$59.35	-2,813.7			Material	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0170	
\$166,993.1	\$59.35	2,813.7	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.		Material	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0170	
(\$4,814.9	\$70.60	-68.2			Material	PAVED APPROACH, 8 IN.	0300	
\$4,814.9	\$70.60	68.2	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.		Material	PAVED APPROACH, 8 IN.	0300 PAVED APPI	
(\$79,009.8	\$37.00	-2,135.4			Material	CONCRETE SIDEWALK, 4 IN.	0310	
\$79,009.8	\$37.00	2,135.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	CONCRETE SIDEWALK, 4 IN.	0310	
(\$13,964.7	\$20.75	-673			Material	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0360	
\$13,964.7	\$20.75	673	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.		Material	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0360	
(\$3,040.0	\$4.00	-760			Material	MISC.	0390	
\$3,040.0	\$4.00	760	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.		Material	MISC.	0390	
(\$89,604.7	\$168.43	-532			Material	MISC.	0620	
\$89,604.7	\$168.43	532	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	MISC.	0620	
(\$1,207,728.5	\$31.90	-37,859.83			Material	MISC.	1240	
\$1,207,728.5	\$31.90	37,859.83	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hathak1		Material	MISC.	1240	



Pay Estimate Created Date: August 15, 2023

Progre		imate Number 33	Contract ID Prime Contr	220121 actor Clarkso		Pay Period Start August 2, 2023 (n Company Pay Period End August 15, 2023 (Net Change (Order Amount							
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount						
J4I2006						overridding Payment Estimate Exception 4 on the current Payment Estimate.									
	1770	BASE,	CONCRETE	Material			-6.02	\$1,871.50	(\$11,266.43						
	1770	BASE, CONCRET		BASE, CONCRET		BASE, CONCRET		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	6.02	\$1,871.50	\$11,266.43		
	1800	CONCRETE FOOTINGS BOLT DOWN		Material			-80.7	\$1,150.00	(\$92,805.00						
	1800		E FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	80.7	\$1,150.00	\$92,805.00						
	2260	AESTHETIC	CONCRETE STAIN	Material			-1	\$120,000.00	(\$120,000.00						
	2260	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$120,000.00	\$120,000.00						
	2340		CONCRETE AND MASONRY PROTECTION SYSTEM										-1	\$7,000.00	(\$7,000.00
	2340	CONCRETE AND MASONRY PROTECTION SYSTEM		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$7,000.00	\$7,000.00						
Fotal				· · · · · · · · · · · · · · · · · · ·					\$646.59						



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 Number	\$					
J4I2006		Item Pay tem Adjustme		Item Pay	This Estimate \$919,279.08 \$646.59 \$919,925.67	Previous \$14,853,806.04 \$887,374.42 \$15,741,180.46	To Date \$15,773,085.12 \$888,021.01 \$16,661,106.13
			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 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 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 1240, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh 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 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 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 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 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 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 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 7033009, Project Item Line Number 2260, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7110300, Project Item Line Number 2340, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS 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)

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		based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	44,325.00	\$9.32	\$413,109.00	
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80	
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.00		\$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	0001 0250 60	0250	6079903		335.00		335.00	LF	0.00	\$170.00	\$0.00
		0001		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	2,135.40	\$37.00	\$79,009.80	
		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 MM)	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02	
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88	
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26	
Devision 2/22/20					,							Dage 6 of 55	



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	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	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	12.00	\$435.31	\$5,223.72
		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	0670 6200015 0680 6200018	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
		0001		WHITE	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00
		0001		6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
		0001	0690		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
		0001	0700	6200024	STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00
		0001	0710	6200027		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
Pavisian 3/23/20		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



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

Note: Posted Q					Report Generated date and can differ from the posted an	nount 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	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.68
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.85
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.16
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.48
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.80
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.94
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.94
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.60
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.51
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.68
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.85
	0001 1050	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.20	
		7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.80		
		0001		7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.20
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.50
	OC	0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT – 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.74
		0001	1090	:	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.30
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.20
		0001 1110 0001 1120	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.68
			1120		18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.39
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.83
		0001	1140 7320818A 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.14		
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	17.73	\$1,540.00	\$27,304.20
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916.45
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	29.00	\$100.00	\$2,900.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,150.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640.00
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	9,666.00	\$1.39	\$13,435.74
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230 1240	8064140 4039905	TYPE 3B EROSION CONTROL BLANKET MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	42,691.60	0.00	110,551.00 42,691.60	SQYD	73,702.00	\$1.24	\$91,390.48 \$1,207,728.58
					TYPE A2 SHOULDER							
		0004	1260	4010150		5,184.80	0.00	5,184.80	SQYD	2,591.48	\$33.58	\$87,021.90
		0010	1280 1290	6061060 6061069	MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	1,350.00	0.00	1,350.00	LF	250.00	\$30.00	\$7,500.00
		0010			(REGULAR/NO CURB)							
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0010	1310	6061080		7.00	0.00	7.00	EA	2.00	\$1,250.00	\$2,500.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$2,950.00	\$5,900.00
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		0020	1350 1360	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA EA	0.00	\$4,381.62	\$0.00
		0020	1300	3011113	DIAGRET ARM, 13 FT. UK 4.0 M	17.00	0.00	17.00	EA	0.00	φι,//Ս.οხ	φ υ. 00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	0.00	\$718.86	\$0.00	
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,366.09	\$0.00	
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	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	3.00	\$1,302.70	\$3,908.10	
		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	NEUTRAL, 6 AWG 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	
			1500	9020113	LIGHTING AND SIGNALS SIGNAL HEAD. TYPE 3T			8.00	EA		\$880.58		
		0030			SIGNAL HEAD, TYPE 31 SIGNAL HEAD, TYPE 3S	8.00	0.00			0.00		\$0.00	
		0030	1510	9020213		4.00	0.00	4.00	EA	0.00	\$908.39	\$0.00	
		0030	1520	9020513	SIGNAL HEAD, TYPE 38	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	
		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
				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			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			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	4.00	\$1,545.45	\$6,181.80	
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	4.00	\$2,462.22	\$9,848.88	
		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	80.70	\$1,150.00	\$92,805.00	
		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)

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					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.	ltem 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
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	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	70 6044011 30 7269923 90 7269923	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	61 2080		SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061			SEWER	957.00 309.00 249.00		0.00 309.00 43.00 292.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100		SEWER		43.00		LF	292.00	\$400.12	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140		BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00		358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE	377.00	0.00	377.00	LF	0.00	\$205.00	\$0.00
					(STRUCTURES)							
		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		5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92
Pavisian 3/23/20		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



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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.4
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.9
		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
	Project J	4 2006 - To	otal Value	Posted to D	Date as of Report Generated Date							\$15,792,498.6



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.

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
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/14/23	8/15/23	4,325.00	SQYD	Completed final grading of Type 5 for outside A2 Shoulder for Ramps 1-4.	All Ramps				
0310	6086004	CONCRETE SIDEWALK, 4 IN.	8/14/23	8/15/23	662.00	SQYD	10' wide sidewalk on the south side of 19th St.	64+15.07		69+75.38		
0340	6089905	MISC. CONCRETE	8/2/23	8/2/23	74.80	SQYD	On 19th Street	35+01.46	Rt./Lt.	35+96.61	Rt./Lt.	
			8/3/23	8/3/23	-1.00	SQYD	In median of 19th Street. This corrects amount that should have been paid on 6/28/23. 53.7 SY is correct amount, not 54.7 SY.	68+80.17		69+47.04		
1240	4039905	MISC.	8/14/23	8/15/23	948.35	SQYD	Ramps 1-4 Accel and Decel Lanes	See Location				This is the final GPS field measured quantity for aphalt placed on $6/03$ and $6/04/23.$
				8/15/23	11,489.56	SQYD	4.75° Base 1st lift has been completed on the entire project. This includes 19th St. Mainline, Driveway 1, Watson Dr North and South, both round-a-bouts and radius at Ramps 1-4. Paved 1st lift 8/02, 8/05, 8/08, 8/10, 8/12.	See location				
			8/15/23	8/15/23	9,675.42	SQYD	4° Base 2nd lift has been completed on the entire project. This includes 19th St. Mainline, Driveway 1, Watson Dr North and South, both round-a-bouts and radius at Ramps 1-4. Paved 2nd lift 8/14 and 8/15.	See location				Breakdown of each day and quantities will be completed on the asphalt daily roadway reports.
1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	8/14/23	8/15/23	10.00	CUYD	1 footing at Struct. #77, Station 42+75 Lt of 19th St. 1 footing at Struct. #114, Station 57+60 Lt. of 19th St.	See Location				Remaining 2 footings to be poured when site conditions allow
2260	7033009	AESTHETIC CONCRETE STAIN	8/14/23	8/15/23	1.00	LS	Stain for Bridge A8791 Barrier Walls - placed on outside face of Type D Barrier walls (I-35 traffic side) - placed on inside face of Type B Barrier walls (median sidewalk side) - completed all work on Sunday August 6, 2023	See Location				
2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	8/14/23	8/15/23	1.00	LS	Stain for Bridge A8791 - placed on outside face of Type D Barrier walls (I-35 traffic side) - placed on inside face of Type B Barrier walls (median sidewalk side) - completed all work on Sunday August 6, 2023	See location				
2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	8/14/23	8/15/23	1.00	LS	Stain for Bridge A8791 - placed on outside face of Type D Barrier walls (I-35 traffic side) - placed on inside face of Type B Barrier walls (median sidewalk side) - completed all work on Sunday August 6, 2023	See Location				

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL	Туре	3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		LAGAVATION			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	EMDANIZMENT IN							
	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.
	0050		Material		10		SYSTEM	\$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0050		Material			2022 Sep 2,			Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	0030		Material		10	2022 Sep 2, 2022 Sep 15,	SYSTEM	(\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	(\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10 11 11	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10 11 11 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	0050		Material		10 11 11 12 12	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate E
			Material	- Total	10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate E
			Material - To		10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) \$323,140.00 (\$323,140.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Es
					10 11 11 12 12 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material - To		10 11 11 12 12 13 13	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00) \$0.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
			Material - To		10 11 11 12 12 13 13 13 10 13 14	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$323,140.00) \$323,140.00] \$323,140.00 (\$323,140.00) \$323,140.00] (\$323,140.00) \$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$10,000.00] (\$323,140.00] (\$10,000.00] (\$323,140.00] (\$10,000.00] (\$10,	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Material - To		10 11 11 12 12 13 13 13 10 13 14 15	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Sep 2, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00) \$323,140.00 (\$323,140.00) \$323,140.000\$	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Material - To		10 11 11 12 12 13 13 13 10 13 14	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, Sep 30, S	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) (\$323,140.00) (\$323,140.00) \$323,140.00] \$323,140.00 (\$323,140.00) \$323,140.00] (\$323,140.00) \$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$323,140.00] (\$10,000.00] (\$323,140.00] (\$10,000.00] (\$323,140.00] (\$10,000.00] (\$10,	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
2006	0050	EMBANKMENT IN	Price FUEL	Туре	23	Mar 16,	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		PLACE	1 1100 1 022	Tetal	20	2023	0101EM												
				- 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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I2006	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				\$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 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$413,109.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,326.15	
			Price FUEL -	Total				\$2,326.15	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130 -	Total						\$2,326.15	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$115,777.80)	
					27	May 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment 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 15, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
	0140 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0140 -	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
					33	Aug 15, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$112,855.55)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
06	0150 -	Total						\$0.00												
	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	\$85,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					29	Jun 16, 2023	SYSTEM	(\$85,802.30)												
					30	Jun 30, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					30	Jun 30, 2023	SYSTEM	(\$101,524.11)												
					31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)												
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)												
					33	Aug 15, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					33	Aug 15, 2023	SYSTEM	(\$166,993.10)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
				Price FUEL	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
				- Total				\$238.89												
			Price FUEL -	Total				\$238.89												
	0170 -	Total						\$238.89												
	0180	CONCRETE APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					28	Jun 1, 2023	SYSTEM	(\$54,194.84)												
					29	Jun 16, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					29	Jun 16, 2023	SYSTEM	(\$54,194.84)												
					30	Jun 30, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					30	Jun 30, 2023	SYSTEM	(\$54,194.84)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0180 -	Total						\$0.00												
	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment 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,	SYSTEM	(\$5,159.18)												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	0190	PIPE COLLAR, TYPE A	Material		16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)	
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,159.18)	
					19	Jan 17, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$5,159.18)	
					20	Feb 1, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)	
					21	Feb 15, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 - 0200	PIPE AGGREGATE PAVEMENT EDGE	Material		26	May 2, 2023	SYSTEM	\$0.00 \$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		DRAIN			26	May 2,	SYSTEM	(\$5,048.25)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2	SYSTEM		
					52	Aug 2, 2023	STSTEM	(\$4,445.00)	
				Overrun - T			STSTEM	(\$4,445.00) (\$5,048.25)	
			Overrun - To				STSTEM		
	0200 -	Total	Overrun - To				STSTEM	(\$5,048.25)	
	<mark>0200</mark> - 0210	Total MISC. UNDERDRAINAGE	Overrun - To Material				SYSTEM	(\$5,048.25) (\$5,048.25)	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.
		MISC.			otal	2023 May 2,		(\$5,048.25) (\$5,048.25) (\$5,048.25)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC.	Material	tal - Total	otal 26	2023 May 2, 2023 May 2,	SYSTEM	(\$5,048.25) (\$5,048.25) (\$5,048.25) \$1,566.21	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC.		tal - Total	otal 26	2023 May 2, 2023 May 2,	SYSTEM	(\$5,048.25) (\$5,048.25) (\$5,048.25) \$1,566.21 (\$1,566.21)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
		MISC. UNDERDRAINAGE	Material	tal - Total	otal 26	2023 May 2, 2023 May 2,	SYSTEM	(\$5,048.25) (\$5,048.25) (\$5,048.25) \$1,566.21 (\$1,566.21) \$0.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
	0210	MISC. UNDERDRAINAGE	Material	tal - Total	otal 26	2023 May 2, 2023 May 2,	SYSTEM	(\$5,048.25) (\$5,048.25) (\$5,048.25) \$1,566.21 (\$1,566.21) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 (0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI	- Total				\$86,720.26	
				04	TARI T.4-1			AAA 700 00	
	0230 -	Total	Construction	n Stockpile S⊺	rivii - rotai			\$86,720.26 \$86,720.26	
			Meterial		24	A	OVOTEM		This adjustment effects the aviainal system generated Material Desmont
	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$15,929.25)	
					25	Apr 17, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$15,929.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
(0250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$41,818.96	
			Construction	n Stockpile S⊺	TMI - Total			\$41,818.96	
	0250 -	Total						\$41,818.96	
(0260	MISC. FENCING	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,058.40	
			Construction	Stockpile S	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	
			Construction	n Stockpile S⊺	TMI - Total			\$92,750.00	
	0270 - 0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$92,750.00 \$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
					32	Aug 2,	SYSTEM	(\$38,192.20)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	0280 -	Total						\$0.00	
	0280 - 0300	Total PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$0.00 \$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.
		PAVED	Material		30 30		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		PAVED	Material			2023 Jun 30,		\$4,814.92	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
		PAVED	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
		PAVED	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
		PAVED	Material		30 31 31	2023 Jun 30, 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
		PAVED	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



Aug 18, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0	0300	PAVED APPROACH, 8 IN.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6.55	
		T-4-1	Price FUEL -	lotal				\$6.55	
	0300 - ⁻ 0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	\$6.55 \$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$36,112.00)	
					32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
					33	Aug 15, 2023	SYSTEM	\$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)	
				- Total				\$0.00	
	0310 - T 0320		Material - To	tal				\$0.00	
0		Total						\$0.00	
(MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0320 - `	Total			_			\$0.00	
0	0330	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$39,951.22)	
					31	Jul 17, 2023	SYSTEM	\$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$63,490.27)	
					32	Aug 2, 2023	SYSTEM	\$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$122,482.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0330 - `							\$0.00	
(0340	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$14,031.10)	
					31	Jul 17, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$14,031.10)	
					32	Aug 2,	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
06	0340	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	(\$26,006.75)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0340 -	Total			_	_		\$0.00														
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.													
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)														
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)														
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.													
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)														
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payme Estimate Exception 16 on the current Payment Estimate.													
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0350 -	Total						\$0.00														
	0350 - 0360		Material		28	Jun 1, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.													
																			28	Jun 1, 2023	SYSTEM	(\$1,826.00)
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paym Estimate Exception 11 on the current Payment Estimate.													
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)														
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paym Estimate Exception 15 on the current Payment Estimate.													
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)														
					31	Jul 17, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Paym Estimate Exception 14 on the current Payment Estimate.													
					31	Jul 17, 2023	SYSTEM	(\$8,051.00)														
						32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paym Estimate Exception 17 on the current Payment Estimate.												
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)														
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paym Estimate Exception 9 on the current Payment Estimate.													
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0360 -	Total						\$0.00														
	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 5 on the current Payment Estimate.													



Aug 18, 2023

Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I200	6 0370	ROCK LINING	Material	- Total				\$0.00				
			Material - To	tal				\$0.00				
	0370 -	- Total						\$0.00				
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)				
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)				
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)				
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0380	- Total						\$0.00				
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
								30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)				
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0390	- Total						\$0.00				
	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		DAILLE ALLAT			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			



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре			,								
6	0400	IMPACT ATTENUATOR 70	Material						Estimate Exception 3 on the current Payment Estimate.						
		MPH (SAND BARREL ARRAY)			10	Sep 2, 2022	SYSTEM	(\$5,000.00)							
		,		- Total				\$0.00							
			Material - To	tal				\$0.00							
	0400 -	Total						\$0.00							
	0430	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate.						
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)							
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.						
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)	Estimate Exception to on the current raymont Estimate.						
					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 Payme Estimate Exception 18 on the current Payment Estimate.						
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0430 -	Total						\$0.00							
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payme 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 Paymer 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 Payme 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 Payme Estimate Exception 5 on the current Payment Estimate.						
					21	Feb 15, 2023	SYSTEM	(\$386.83)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0490 -	Total						\$0.00							
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.						
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
								\$0.00							
	0500 -	Total													
- 5	0500 - 0510	Total 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 Paymer Estimate Exception 1 on the current Payment Estimate.						



Aug 18, 2023

Image: state in the s	ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
BODE BODE Article STORE Entrain from All properties from All proproperties from All proproperties from All properti						Number	Date	Ву		
Image: state in the s	6	0510		Material		3		SYSTEM	\$3,488.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
OSD - Total Valencial - Total Statustic - Statusti - Statustic - Statustic - Statustic - Statustic - Sta						3		SYSTEM	(\$3,488.00)	
ISSD-Total UNITABLE Processing Procesting Processing Processing Procesting Processing Proce					- Total				\$0.00	
9530 MANARCED WARNAGED WA				Material - To	tal				\$0.00	
MARNING RAIL SYSTEM Market Partial Statement S		0510 - '	Total						\$0.00	
Image: state in the state i	1	0520	WARNING RAIL	Material		2		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
Image: second						2		SYSTEM	(\$600.00)	
Image: state in the s						3		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Operation Material - Total S0.00 0530 - Total - Control 80.00 0530 - Colu - Control 2022 SYSTEM S2.250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0530 - Colu Fortal 2022 SYSTEM S2.250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0530 - Total Fortal SYSTEM S2.250.00 Overcom Staterial - Total 0550 - Total Overcom - Total 24 Apr.3. SYSTEM S90.00 Overcom 0550 - Total - Overcom - Total 2023 SYSTEM S90.00 Unit price based on averaged overcom adjustments for installed quantity on all applied (from-2xro). 0550 - Total Overcom - Total 50.00 S90.00 Unit price based on averaged overcom adjustments for installed quantity on all applied (from-2xro). 0550 - Total Overcom - Total 50.00 S90.00 Estimate Exception 4 on the current Payment Estimate. 0560 - Total MOVERAL 10 Sep.2. SYSTEM S50.00 Estimate Exception 4 on the current Payment Estimate.						3		SYSTEM	(\$600.00)	
0520 - Total CHANNELIZER (TRINLINE) Material Network 3 May 16, 2022, 3 SYSTEM \$2,250,00 2022, 3 This adjustment offsets the original system-parented Material Payment Estimate Exception 4 on the current Payment Estimate. 0530 -Total -Total \$3,000 \$1,000					- Total				\$0.00	
0530 CHANNELZER (TRIN LIKE) Matrial 3 May 16, 222 SYSTEM \$2,20,00 This adjustment offields the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0530 -Total 50,00 - 50,00 0 -Total 50,00 - 50,00 0 -Total 50,00 - - 50,00 0 -Total 27 May 16, 2023 SYSTEM \$50,000 - 0 Overrun - Total 27 May 16, 2023 SYSTEM \$50,000 - 0 Overrun - Total 50,00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :45,0000, 16, applied (fnon-zer) - 050 Total 50,00 Unit price based on averaged overrun adjustment of distal payment estimate tem Adjustment offsets the original system-generated Material Payment estim				Material - To	tal				\$0.00	
Image: constraint of the		0520 - '	Total						\$0.00	
$ \begin{array}{ c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0530		Material		3		SYSTEM	\$2,250.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Material - Total SYSTEM (\$800.00) Overrun Overrun 2/7 May 16, 2023 SYSTEM (\$800.00) Overrun - Total						3		SYSTEM	(\$2,250.00)	
Overun Overun 24 Apr 3, 2033 SYSTEM (\$900.00) 27 May 16, 2023 SYSTEM \$900.00 Unit price based on averaged overun adjustments of istalled quantity on all previous payment estimates. Price Adjustments of :45.00000 - 45.0000, 'is applied (if non-zero). 0verun - Total Overrun - Total 50.00 Unit price based on averaged overun adjustments of :45.00000 - 45.0000, 'is applied (if non-zero). 0530 - Total Overun - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user hathakt overridding Payment Estimate tem Adjustment (0017) due to user hathakt overridding Payment Estimate Exception 4 on the current Payment Estimate. 0540 - Total 10 Sep 2, 2022 SYSTEM \$500.00 0540 - Total 10 Sep 2, 2022 SYSTEM \$500.00 0550 DIRECTIONAL Material - Total 10 Sep 2, 2022 SYSTEM \$100.00 0550 DIRECTIONAL BARRICADE Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0550 DIRECTIONAL BARRICADE 24 Apr 3, 2023 SYSTEM \$1.500.00 This adjustment of					- Total				\$0.00	
Image: space				Material - To	tal				\$0.00	
Overrun - Total Support				Overrun	Overrun	24		SYSTEM	(\$900.00)	
Overrun - Total Overrun - Total Stone 0530 - Total NOVER BIL MOVER BIL BARRICADE Material BARRICADE 10 Sep 2, 2022 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (017) due to user hathat Noverridding Payment Estimate Exception 4 on the current Payment Estimate. 0540 - Total Sep 2, 2022 SYSTEM (\$500.00) 0540 - Total - Total Sone Status 0540 - Total - Total SYSTEM \$100.00 0540 - Total Status SYSTEM \$150.00 0540 - Total Status SYSTEM \$150.00 0540 - Total Status SYSTEM \$150.00 0550 DIRECTIONAL BARRICADE Material 24.023 SYSTEM \$(\$1,500.00) 250 Apr 17.2023 SYSTEM \$(\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 250 Apr 17.2023 SYSTEM \$(\$1,500.00) Status 0550 - Total Status \$0.00 Status Status </td <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$900.00</td> <td></td>						27		SYSTEM	\$900.00	
0530 - Total Status					Overrun - T	otal			\$0.00	
0540 TYPE III MOVEABLE BARRICADE Material BARRICADE 10 Sep 2, 2022 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathakt overridding Payment Estimate Item Adjustment (0017) due to user hathakt overridding Payment 0 - Total 0 Sep 2, 2022 SYSTEM (\$500.00) - Total - Total 0 - Total 0 0550 DIRECTIONAL INDICATOR BARRICADE Material - Total 24 Apr 3, 2023 SYSTEM \$1,500.00 0550 DIRECTIONAL INDICATOR BARRICADE Material - Total 24 Apr 3, 2023 SYSTEM \$1,500.00 25 Apr 17, 2023 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Item Adjustment (0027) due to user hathakt overridding Payment Estimate Item Adjustment (0027) due to user hathakt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathakt overridding Payment E				Overrun - To	tal				\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE Moveable barries Moveable barrie		0530 - '	Total				_		\$0.00	
OSO 2022 60 2022 60 <t< td=""><td></td><td>0540</td><td>MOVEABLE</td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$500.00</td><td>Estimate Item Adjustment (0017) due to user hathak1 overridding Payment</td></t<>		0540	MOVEABLE	Material		10		SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
Naterial - Total \$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 Exception 5 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM \$(\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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 Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 0550 - Total - Total \$SYSTEM \$(\$1,500.00) 0550 - Total - Total \$SYSTEM \$\$(\$1,500.00) 0550 - Total - Total \$\$0.00 \$\$0.00 0550 - Total \$\$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0560 \$\$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Total 0560 \$\$2,500.00 This adjustment offsets						10		SYSTEM	(\$500.00)	
0540 - Total \$0.00 0550 DIRECTIONAL INDICATOR BARRICADE Material Parmet Estimate Material Parmet Estimate 24 Apr 3, 2023 SYSTEM \$\$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM (\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM (\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 25 Apr 17, 2023 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0550 - Total • Total \$0.00 \$0.00 \$0.00 \$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 tem Adjustment (0007) due to user hathak t overri					- Total				\$0.00	
0550 DIRECTIONAL INDICATOR BARRICADE Material Noticator BARRICADE Material Page 24 Apr 3, 2023 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM \$(\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user hathak1 overridding Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 0560 - Total SYSTEM \$(\$1,500.00) 0560 - Total - Total \$SYSTEM \$\$0.00 0560 FLASHING ARROW PANEL Material May 16, 2022 \$SYSTEM \$\$3,500.00 0560 FLASHING ARROW PANEL Material \$\$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0560 FLASHING ARROW PANEL \$\$3, May 16, 2022 \$YSTEM \$\$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	tal				\$0.00	
INDICATOR BARRICADE INDICATOR SYSTEM		0540 - '	Total						\$0.00	
Vertical Payment Vertical Payment 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 SYSTEM \$(\$1,500.00) - Total S0.00 0550 - Total S0.00 0560 - Total S1 0560 - RLASHING Material ARROW PANEL 3 Material SYSTEM 3 May 16, 2022 SYSTEM \$(\$3,500.00)		0550	INDICATOR	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
0550 - Total 3 May 16, 2022 SYSTEM \$3,500.00 0560 - FLASHING ARROW PANEL Material 3 May 16, 2022 SYSTEM \$3,500.00 0 Material 3 May 16, 2022 SYSTEM \$3,500.00						24		SYSTEM	(\$1,500.00)	
Office Constraint Signal 0550 - Total - Total \$0.00 0550 - Total \$0.00 0560 RROW PANEL Material - Total 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.						25		SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
Material - Total \$0.00 0550 - Total \$0.00 0560 Branch FLASHING ARROW PANEL 0560 ARROW PANEL Material 3 May 16, 2022						25		SYSTEM	(\$1,500.00)	
0550 - Total \$0.00 0560 - Total \$10.00 0560 - Total FLASHING ARROW PANEL Material 3 May 16, 2022 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate I tem 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	
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 3 May 16, 2022 SYSTEM \$3,500.00 (\$3,500.00)				Material - To	tal				\$0.00	
ARROW PANEL 2022 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate 3 May 16, 2022 SYSTEM (\$3,500.00)		0550 - '	Total						\$0.00	
2022		0560		Material		3	May 16, 2022	SYSTEM	\$3,500.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
- Total \$0.00						3		SYSTEM	(\$3,500.00)	
					- Total				\$0.00	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 (0560	FLASHING	Material - To	tal				\$0.00	
		ARROW PANEL	Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)	
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0560 -	Total						\$0.00	
(0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
(0580	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT F/	.1		2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
(0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
(0600	TEMPORARY TRAFFIC BARRIER, CONT.	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.
		FURN/RE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)	
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	MISC. CONCRETE TRAFFIC	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.
	0620	BARRIER							
	0020				31	Jul 17, 2023	SYSTEM	(\$45,812.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	0620	MISC. CONCRETE TRAFFIC	Material						Estimate Exception 20 on the current Payment Estimate.										
		BARRIER			32	Aug 2, 2023	SYSTEM	(\$89,604.76)											
					33	Aug 15, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					33	Aug 15, 2023	SYSTEM	(\$89,604.76)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0620 -	Total						\$0.00											
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)											
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0760 -	Total						\$0.00											
	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	31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0840 -	Total						\$0.00											
	0870	CLASS B-1 CONCRETE (CULVERTS)	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.										



J4I2006 087		Material	Туре																			
	CONCRETE	Material		7	Jul 18, 2022	SYSTEM	(\$450,697.50)															
	(CULVERTS)			8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
				8	Aug 2, 2022	SYSTEM	(\$613,222.50)															
				9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
				9	Aug 16, 2022	SYSTEM	(\$758,422.50)															
				10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
				10	Sep 2, 2022	SYSTEM	(\$911,047.50)															
				11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
				11	Sep 15, 2022	SYSTEM	(\$911,047.50)															
							12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
				12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)															
			- Total				\$0.00															
		Material - Tot	tal				\$0.00															
087	0 - Total						\$0.00															
093	0 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
					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)																
			1	18 18 19														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.												
			1	19	Jan 17, 2023	SYSTEM	(\$1,598.68)															
					2023																	
			- Total		2023		\$0.00															



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I2006	0930 -	Total						\$0.00																			
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0980 -	Total						\$0.00																			
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user 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.																		
					18	Jan 3, 2023	SYSTEM	(\$7,184.60)																			
					19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0990 -	Total						\$0.00																			
	1000		ROP		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					\$0.00																			
	1000 -	Total						\$0.00																			
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1020 -	Total						\$0.00																			
	1040	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1040 -	Total						\$0.00																			
	1050	MISC. MANHOLES AND DROP	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
06	1050	INLETS	Material						Estimate Exception 14 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$21,091.16)						
					18	Jan 3, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$21,091.16)						
					19	Jan 17, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$21,091.16)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1050 -	Total						\$0.00						
	1060	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$5,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					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
						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				\$0.00						
			Material - To	tal				\$0.00						
	1070 - 1110	Total 36 IN. GROUP B FLARED END SEC	Material		11	Sep 15, 2022	SYSTEM	\$0.00 \$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment					
					11	Sep 15,	SYSTEM	(\$2,417.84)	Estimate Exception 16 on the current Payment Estimate.					
					12	2022 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)	Estimate Exception 25 on the current Payment Estimate.					
										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.					



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	
J4I2006	1110	36 IN. GROUP B FLARED END SEC	Material		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, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1110 -	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 - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	\$1,270.83	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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1130	24 IN. GROUP A FLARED END	Material		16	Dec 2, 2022	SYSTEM	(\$1,270.83)	
		SECT			17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)	
					18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)	
					19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1130 -	Total						\$0.00	
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,220.14)	
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				1	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	19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SEEDING - COOL SEASON	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRASSES			26	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		29	Jun 16, 2023	SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRASSES		- Total				(\$4,122.27)	
			Construction	Stockpile - 1	Fotal			(\$4,122.27)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1	1	\$8,323.59	
			Construction	I ■ Stockpile S	TMI - Total			\$8,323.59	
							OVOTEN		This adjustment offerta the anisis of evolution and added and Material Desmant
			Material		14	Nov 2, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$8,932.00)	
					15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1150 - 1	Total						\$4,201.32	
ſ	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.
				- Total	3	May 16, 2022	SYSTEM	(\$768.00)	
			Mada da L. T					\$0.00	
			Material - Tot	al				\$0.00	
	1160 - 1	Total						\$0.00	
ſ	1170	Total	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)	Example Eleoption 20 on the output of dynamic Edunate.
			15	15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1180 - 1	Total						\$0.00	
	1100 -	TEMPORARY	Material		17	Dec 15,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	(\$5,820.00)	
		CEDING			18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)	
					19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)	
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)	
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 - To	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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)	
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1210 -	Total						\$0.00	
	1230	TYPE 3B EROSION CONTROL	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLANKET			15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,400.26)	
			Construction	Stockpile - 1	ſotal			(\$14,400.26)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$21,600.00	
			Construction	Stockpile S	ſMI - Total			\$21,600.00	
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)	
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$7,199.74	
	1240	MISC.	Material		33	Aug 15, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$1,207,728.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	29	Jun 16, 2023	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment
									AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps
									1-4:
									1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment
									AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4:
									869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment
				ACAD - Tot	1			\$15,093.49	
				FUEL	29	Jun 16, 2023	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment
									Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment
									Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment
				FUEL - Tota	ıl			\$2,616.85	
			Other Item A	djustment - T	otal			\$17,710.34	
	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1260	TYPE A2	Price FUEL	- Total				\$2.18	
		SHOULDER	Price FUEL - Total					\$2.18	
	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
				- Total	- Total				
			Construction Stockpile - Total					(\$5,105.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,567.00	
			Construction Stockpile STMI - Total					\$27,567.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1280 -	Total						\$22,462.00	
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,784.00	
			Construction	Stockpile S1	TMI - Total			\$3,784.00	
	1290 -							\$3,784.00	
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total	3	May 16, 2022	SYSTEM	\$560.00 \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Iotal Construction Stockpile STMI - Total					\$560.00	
	1300 -	Total		eteenpiie et				\$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	Fotal			(\$1,710.00)	
			Construction Stockpile STMI	3 May 16, SYSTEM 2022			SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,985.00	
			Construction	Stockpile STMI - 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	
	10.00		Material - Tot	al				\$0.00	
	1310 - 1320	Total TYPE A CRASHWORTHY	Construction Stockpile		25	Apr 17, 2023	SYSTEM	\$4,275.00 (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Slockpile		28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	n Stockpile - Total				(\$3,900.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,500.00	



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	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 132	20 TYPE A	Construction	n Stockpile S	TMI - <u>Tota</u> l			\$19,500.00	
	CRASHWORTHY END TERMINAL (MASH)	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 - Total						\$0.00	
132	20 - Total						\$15,600.00	
135	50 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 STMI - Total					\$60,513.20	
135	50 - Total						\$60,513.20	
136	60 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 STMI - Total					\$24,463.00	
130	60 - Total						\$24,463.00	
1370	LUMINAIRE, LED- B	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,265.75	
		Construction Stockpile STMI - Total					\$5,265.75	
137	/0 - 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 STMI - Total					\$9,357.69	
							<i>•••</i> ,••••	
139	00 - Total						\$9,357.69	
13 9		Material		26	May 2, 2023	SYSTEM		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.
	0 CONDUIT, 4 IN.				May 2,	SYSTEM SYSTEM	\$9,357.69	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	0 CONDUIT, 4 IN.		- Total	26	May 2, 2023 May 2,		\$9,357.69 \$13,804.60	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	0 CONDUIT, 4 IN.		- Total	26	May 2, 2023 May 2,		\$9,357.69 \$13,804.60 (\$13,804.60)	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
141	0 CONDUIT, 4 IN.	Material	- Total	26	May 2, 2023 May 2,		\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
141	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED	Material Material - To Construction Stockpile	- Total	26	May 2, 2023 May 2,		\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
141	0 CONDUIT, 4 IN. RIGID, PUSHED 0 - Total 30 PULL BOX,	Material Material - To Construction Stockpile	- Total	26 26	May 2, 2023 May 2, 2023 Nov 2,	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED	Material Material - To Construction Stockpile STMI	- Total tal	26	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED	Material Material - To Construction Stockpile STMI	- Total tal - Total	26	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED CLASS 1 30 - Total	Material - To Material - To Construction Stockpile STMI Construction Stockpile	- Total tal - Total	26	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.20 \$6,280.20 \$6,280.20	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED CLASS 1 50 - Total 50 CABLE, 6 AWG 1	Material Material - To Construction Stockpile STMI Construction	- Total tal - Total	26 26 14	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 143 143	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED CLASS 1 50 - Total 50 CABLE, 6 AWG 1	Material Material - To Material - To Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total n Stockpile ST	26 26 14 TMI - Total 14	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143 145	10 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED CLASS 1 50 - Total 50 CABLE, 6 AWG 1	Material Material - To Material - To Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total n Stockpile ST	26 26 14 TMI - Total 14	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143 145	 CONDUIT, 4 IN. RIGID, PUSHED Total PULL BOX, PREFORMED CLASS 1 Total CABLE, 6 AWG 1 CONDUCTOR Total CABLE-CONDUIT, 1 IN., 2 	Material Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 TMI - Total 14	May 2, 2023 May 2, 2023 Nov 2, 2022	SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 145 145 145	10 CONDUIT, 4 IN. RIGID, PUSHED 10 Total 10 Total 10 PULL BOX, PREFORMED CLASS 1 10 Total 10 CABLE, 6 AWG 1 CONDUCTOR 10 Total 10 CABLE, 6 AWG 1 CONDUCTOR	Material Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 TMI - Total 14	May 2, 2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00 \$5,082.00 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143 145 145	 CONDUIT, 4 IN. RIGID, PUSHED Total PULL BOX, PREFORMED CLASS 1 Total CABLE, 6 AWG 1 CONDUCTOR Total CABLE-CONDUIT, 1 IN., 2 	Material - To Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 14 14 14 14	May 2, 2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 143 145 145 147	 CONDUIT, 4 IN. RIGID, PUSHED Total PULL BOX, PREFORMED CLASS 1 Total CABLE, 6 AWG 1 CONDUCTOR Total CABLE-CONDUIT, 1 IN., 2 	Material - To Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 14 14 14 14	May 2, 2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 142 143 145 145	10 CONDUIT, 4 IN. RIGID, PUSHED 10 Total 10 FULL BOX, PREFORMED CLASS 1 10 Total 10 CABLE, 6 AWG 1 CONDUCTOR 10 Total 10 CABLE, 6 AWG 1 CONDUCTOR 10 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS 10 Total 10 FOST, TYPE CL, 20 FT. ARM OR 6.1	Material Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 14 14 14 14	May 2, 2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
141 141 145 145 145 145 147	0 CONDUIT, 4 IN. RIGID, PUSHED 10 - Total 30 PULL BOX, PREFORMED CLASS 1 30 - Total 70 - Total 30 - Total 30 - Total 70 - Total 30 - POST, TYPE CL,	Material - To Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 14 14 14 14 14 14 14	May 2, 2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.200 \$0.5,280.20 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$5,082.00 \$9,477.00 \$9,477.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
141 141 143 145 145 147	10 CONDUIT, 4 IN. RIGID, PUSHED 10 Total 10 FULL BOX, PREFORMED CLASS 1 10 Total 10 CABLE, 6 AWG 1 CONDUCTOR 10 Total 10 CABLE, 6 AWG 1 CONDUCTOR 10 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS 10 Total 10 FOST, TYPE CL, 20 FT. ARM OR 6.1	Material Material Material Material Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total n Stockpile ST - Total n Stockpile ST	26 26 14 14 14 14 14 14 14 14	May 2, 2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,357.69 \$13,804.60 (\$13,804.60) \$0.00 \$0.00 \$0.00 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$6,280.20 \$5,082.00 \$5,080.000 \$5,080.000 \$5,080.0000 \$5,080.0000000000000000000	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total				\$6,180.00	
			Construction	Stockpile S	MI - Total			\$6,180.00	
	1590 -	Total						\$6,180.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,966.00	
	1000		Construction	Stockpile S	MI - Total			\$15,966.00	
	1600 -		Construction		14	New 2	OVOTEM	\$15,966.00	Devenent Fatimete Item Adjustment generated Steal/gile Transaction
	1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$14,975.00 \$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	MI - Total			\$14,975.00	
	1610 -	Total						\$14,975.00	
	1650	VIDEO	Construction		14	Nov 2,	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1030	DETECTION SYSTEM	Stockpile	- Total	14	2022	STOTEM	\$35,850.00	
			Construction	Stockpile S	MI - Total			\$35,850.00	
	1650 -	Total						\$35,850.00	
	1670	CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE		- Total				(\$1,251.71)	
			Construction	Stockpile - 1	otal			(\$1,251.71)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,521.56	
			Construction	Stockpile S	MI - Total			\$13,521.56	
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)	
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,933.47)	
					30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,933.47)	
					31	Jul 17, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$12,269.85	
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,956.20)	
			Construction	Stockpile - 1	otal			(\$5,956.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,956.20	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	1680	CONDUIT, 4 IN.,	Construction	n Stockpile S	TMI - Total			\$5,956.20	
		TRENCH WITH TRACER WIRE	Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 - "	Total						\$0.00	
ľ	1690	CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,375.00)	
			Construction	n Stockpile - 1	Total			(\$9,375.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,375.00	
			Construction	n Stockpile S	TMI - Total			\$9,375.00	
			Material		26	May 2, 2023	SYSTEM	\$5,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,673.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 - To 1730 (Total						\$0.00	
		CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI	14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		S	51101	- Total				\$6,550.00	
			Construction	n Stockpile ST	TMI - Total			\$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 - To	tal				\$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	Total			(\$2,284.43)	
			Construction	lotoenpile					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J412006	1750	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI	- Total				\$6,853.29		
			Construction	Stockpile S	MI - Total			\$6,853.29		
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)		
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)		
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$2,462.22)		
					31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)		
				- Total				\$0.00		
	4750		Material - Tot	tal				\$0.00		
	1750 -	Total						\$4,568.86		
	1770	BASE, CONCRETE	TE Material	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 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1770 -							\$0.00		
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)		
						32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)		
				33	33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1800 -	Total						\$0.00		
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1810	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	- Total				\$23,536.40	
			Construction	n Stockpile S	TMI - Total			\$23,536.40	
	1810 -	Total						\$23,536.40	
	1820	PIPE POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$72,214.50	
			Construction	n Stockpile ST	TMI - Total	I		\$72,214.50	
	1820 -	Total						\$72,214.50	
	1830	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile STMI	Tabel	4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST	Ormationalism	- Total	TARI T.4-1			\$365.00	
	4000	T -4-1	Construction	n Stockpile S	I MI - I otal			\$365.00	
	1830 -							\$365.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$267.30 \$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S	TMI Total			\$267.30	
	1840 -	Total	construction					\$267.30	
	1850	7 FT. CHAN. POST DELINE, DBL	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$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 -	Total						\$1,164.00	
1	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total				\$612.25
			Construction	n Stockpile S	TMI - Total	I		\$612.25	
	1860 -	Total						\$612.25	
	1870	 Total 7 FT. CHAN. POST DELINE., YELLOW 	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$355.50	
			Construction	n Stockpile ST	TMI - Total	I		\$355.50	
	1870 -	Total						\$355.50	
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$194.00	
	1000		Construction	n Stockpile ST	TMI - Total			\$194.00	
	1880 - 1890	7 FT. CHAN. POST DELINE.,	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$194.00 \$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED	STMI	- Total		LULL		\$606.25	
			Construction	1 Stockpile S	TMI - Total			\$606.25	
	1890 -	Total		- Stoonphie G	- Total			\$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	1 Stockpile S	TMI <u>- Tota</u> l			\$1,161.00	
	1900 -	Total						\$1,161.00	
	1910	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	STMI	- Total				\$321.30	
			Construction	n Stockpile S	TMI - Total			\$321.30	
	1010	Total						\$321.30	
	1910 -								



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ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
06 1	1920	SH-FLAT SHEET	STMI	- Total				\$13,755.00		
			Construction	n Stockpile S⊺	TMI - Total			\$13,755.00		
1	1920 -	Total						\$13,755.00		
1	1940	MISC.	Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$17,425.00		
			Construction	n Stockpile S⊺	TMI - Total			\$17,425.00		
1	1940 -	Total						\$17,425.00		
1	1950	MISC.	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311111	- Total				\$6,200.00		
			Construction	n Stockpile S⊺	TMI - Total			\$6,200.00		
1	1950 -	Total						\$6,200.00		
1	1960	MISC.	Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01101	- Total				\$5,000.00		
			Construction	n Stockpile S⊺	TMI - Total			\$5,000.00		
1	1960 -	Total						\$5,000.00		
1	1970	MISC.	Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,000.00		
			Construction	n Stockpile S⊺	TMI - Total			\$5,000.00		
1	1970 -							\$5,000.00		
1	1980	ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$4,847.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)		
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1980 - 1990	Total WATER - UTILITY	Material		25	Apr 17,	SYSTEM	\$0.00 \$10,181.37	This adjustment offsets the original system-generated Material Payment	
		ITEM				2023			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 - To	tal				\$0.00		
	1990 -							\$0.00		
2	1990 - 2000	Total WATER - UTILITY ITEM	WATER - UTILITY	VATER - UTILITY Material		25	Apr 17,	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment
2	2000		Material			2023			Estimate term Adjustment (0032) due to user matriak i overholding Payment Estimate Exception 4 on the current Payment Estimate.	
	2000		Material		25	2023 Apr 17, 2023	SYSTEM	(\$6,369.36)		
-	2000			- Total		Apr 17,	SYSTEM	\$0.00		
		ITEM	Material Material - To			Apr 17,	SYSTEM	\$0.00 \$0.00		
2	2000 -	ITEM Total	Material - To		25	Apr 17, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate.	
2		ITEM	Material - To			Apr 17,	SYSTEM	\$0.00 \$0.00		



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2006	2010	WATER - UTILITY ITEM	Material	- Total				\$0.00		
		TIEM	Material - To	tal				\$0.00		
	2010 -	Total						\$0.00		
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)		
				- Total				\$0.00		
			Material - To	tal				\$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		
	0000	T - 4 - 1	Material - To	lal				\$0.00		
	2030 -		Our to the		05	A	OVOTEN	\$0.00	Description of Factor of the second sec	
	2040	WATER - UTILITY ITEM	Construction Stockpile	- Total	25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - 1	Total			(\$28,563.20)		
			Construction Stockpile	Stockpile - I	4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1			\$28,563.20		
			Construction	Stockpile S	TMI - Total			\$28,563.20		
				Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						25	Apr 17, 2023	SYSTEM	(\$65,620.56)	
								\$0.00		
			Material - To	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 - To	al				\$0.00		
	2050 - 2060	Total WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$0.00 \$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak' overridding Payment	
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)	Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2060 -	Total						\$0.00		
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	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)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	2070	PIPE COLLAR, TYPE A	Material		13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)	
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,441.94)	
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					19	Jan 17, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)	
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -	Total						\$0.00	
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,863.92)	
			Construction	Stockpile - 1	Total			(\$62,863.92)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,863.92	
			Construction	Stockpile S	TMI - 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.



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Туре	T G M D O T		29											
J4I2006	2080	SEWER - RIGID PIPE	Material			2023			Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)										
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	2080 -	Total						\$0.00										
	2090	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					11	Sep 15, 2022	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$61,800.00)										
			Construction	∎ • Stockpile - 1	ſotal			(\$61,800.00)										
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$61,800.00										
			Construction	∎ • Stockpile S⊺	TMI - Total			\$61,800.00										
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)										
					11	Sep 15, 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 hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)										
						16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)										
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					17	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material		18	Jan 3, 2023	SYSTEM	(\$144,649.08)	
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)	
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)	
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)	
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)	
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)	
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)	
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)	
				- Total				\$0.00	
	0000	T -4-1	Material - Tot	tal				\$0.00	
	2090 -				47	D 15	OVOTEN 1	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material	туре	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 -							\$0.00	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)	
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)	
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)	
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$39,037.44)	
					14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)	
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$39,037.44)	
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)	
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)	
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	2120	MISC. MANHOLES AND DROP	Material	Туре	19	Jan 17, 2023	SYSTEM	(\$39,037.44)		
		INLETS		- Total		2023		\$0.00		
			Material - To					\$0.00		
	2120 -	Total						\$0.00		
	2130	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$11,360.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2130 -							\$0.00		
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	2023 Estimate Item Adjustment (0021					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					28	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 Payment Estimate Exception 7 on the current Payment Estimate.	
						29	29	Jun 16, 2023	SYSTEM	(\$69,899.50)
					30	Jun 30, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					30	Jun 30, 2023	SYSTEM	(\$69,899.50)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	2140 -	Total						\$0.00		
	2150	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00 \$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
	0150		Construction	n Stockpile S1	MI - Total			\$65,975.00		
	2150 -		Matavial		0	hur 00	OVOTEM	\$65,975.00	This adjustment off a to the existing law to mean and all the to in Desmand	
	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)		
					Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)		
					9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)		
				10	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.	



Aug 18, 2023

Open Part Part Part Part Part Part Part Part										
Internal Field Control Second Secon	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Value Value Value Value Value 2170 Total Value 6 Jur 30, Jur 30, Value ST252.57 This algustment offends the original system-garanteed Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 20 on the current Payment E	J4I2006	2160		Material		11		SYSTEM	(\$91,056.02)	
2100 Table UNITE 10.00 217 RCC SOCKED Matrial 0 2020. SYSTEM 27.72.25.77 The adjustment officies the original system generated is based by present distribution of the carener Payment Estimate Evaluation on the carener Payment Estimate Evaluation on the carener Payment Estimate Evaluation of the carener Payment Estimate Evaluation on the carener Payment Estindevalence Payment Estimate Evaluation on the carener P					- Total				\$0.00	
2110 ROCK SOCKETS (FTE D.N. DA) (FTE D.N. DA)				Material - To	tal				\$0.00	
		2160 - Total							\$0.00	
		2170		Material		6		SYSTEM	\$27,925.17	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
$ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $						6		SYSTEM	(\$27,925.17)	
						7		SYSTEM	\$27,925.17	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Image: state in the						7		SYSTEM	(\$27,925.17)	
$ \begin{array}{ $						8		SYSTEM	\$27,925.17	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Image: State in the second state in the sec						8		SYSTEM	(\$27,925.17)	
$ \left \begin{array}{c c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c c c } & \begin{array}{c c c c c c c c c } & \begin{array}{c c c c c c c c c c } & \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	\$27,925.17	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
$ \left \begin{array}{c c c c } & $						9		SYSTEM	(\$27,925.17)	
						10		SYSTEM	\$27,925.17	Estimate Item Adjustment (0023) due to user hathak1 overridding Payment
$ \left \begin{array}{c c c c c } & 2022 & 2$						10		SYSTEM	(\$27,925.17)	
Image: stand in the stand						11		SYSTEM	\$27,925.17	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Material - Told S0.00 Other Item Agustment OADJ 2022 4 30.0 0verrun adjustment for Line 2170. Change Order will be created to update line liem quantity. Outer Item Adjustment / Agustment 7 Jul 18, 2022 bathakt \$2,884.12 Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. Other Item Adjustment - Total 50.00 50.00 50.00 50.00 Overrun Overrun Adjustment offsets the original system-generated Overrun Payment Estimate liem Adjustment (002) overriding Payment Estimate Exception on the curren Payment Estimate Exception of 0.00000's applied (in on-zero). 6 Jun 30, 2022 SYSTEM \$2,884.12 Averaged Price Adjustment form this item on all previous payment estimate of 0.00000's applied (in on-zero). 6 Jun 30, 2022 SYSTEM \$2,884.12 Averaged Price Adjustment form this item on all previous payment estimate of 0.00000's applied (in on-zero). 7 Jul 18, 2022 SYSTEM \$2,884.12 Averaged Price Adjustment form this item on all previous payment estimates. 7 Jul 18, 2022 SYSTEM \$2,884.12 Averaged Price						11		SYSTEM	(\$27,925.17)	
Other Item Adjustment OADJ Adjustment 6 Jun 30, 2022 hathakt (\$2,864.12) Overrun adjustment for Line 2170. Change Order will be created to update line item quantity. OAD J - Total 7 Jul 18, Jul 18, Adjustment - Total \$2,864.12 Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. OAD J - Total OVerrun OVerrun \$2,864.12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material insufficiency Quantity 39.000; OVerrun Quantity Balance 4.00. Overrun Overrun - Total \$2,864.12 Averaged Price Adjustment from this item on all previous payment estimate or '0 '0.00000' is applied (if non-zero). Overrun - Total \$2022 \$YSTEM \$2,864.12 Unit price based on averaged overrun adjustments of '.716.03000 - 716.03000 applied (if non-zero). Overrun - Total \$2022 \$YSTEM \$2,864.12 Unit price based on averaged overrun adjustments of '.716.03000 - 716.03000 - 716.03000 applied (if non-zero). 2170 - Total \$2170 - Total \$289.2 \$YSTEM \$2,32,41.90 This adjustment offsets the original system-generated Material Payment applied (if non-zero). 210 \$2170 - Total \$202 <td< th=""><th></th><th></th><th></th><th colspan="3">- Total</th><th></th><th>\$0.00</th><th></th></td<>					- Total				\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - To	al				\$0.00	
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Other Item Adjustment - Total \$0.00 Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2,864.12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment for this item on all previous payment estimate item Adjustment for this item on all previous payment estimate and of '0.00000' is applied (if non-zero). 0 Verrun - Total \$2022 SYSTEM \$2,864.12 Unit price based on averaged overrun adjustments of '.716.03000 - 716						7		hathak1	\$2,864.12	
Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2,864.12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 39,000; Overrun Quantity Balance 4.00. 6 Jun 30, 2022 SYSTEM (\$2,864.12) Averaged Price Adjustment from this item on all previous payment estimate. 7 Jul 18, 2022 SYSTEM (\$2,864.12) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 8 Aug 2, 2022 SYSTEM \$2,864.12 Unit price based on averaged overrun adjustments of ',716.03000 - 716.03000					OADJ - Tota	al			\$0.00	
2170 - Total 2022 SYSTEM \$2,864.12) 2170 - Total 0 Sep 2, SYSTEM \$2,864.12) 2110 - Total 10 Sep 2, SYSTEM \$2,864.12) 2110 - Total 10 Sep 2, SYSTEM \$2,32,341.99 2110 - Total 10 Sep 2, SYSTEM \$32,341.99 2110 - Total 10 Sep 2, SYSTEM \$32,341.99 <td></td> <td></td> <td rowspan="5"></td> <td>djustment - T</td> <td colspan="3">Total</td> <td>\$0.00</td> <td></td>					djustment - T	Total			\$0.00	
Image: Section of the section of th					ın 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;
2022 2022 of '0.00000' is applied (if non-zero). The first of '0.00000' is applied (if non-zero). 8 Aug 2, 2022 SYSTEM \$2,864.12 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',716.03000 - 716.03000 applied (if non-zero). Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Z210 GALVANIZED STRUCTURAL STELL PILES (12 IN TOTAL) 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate 2210 GALVANIZED IN TOTAL 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate IN - Total 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate IN - Total 10 Sep 2, 2022 SYSTEM \$\$0.00 \$\$0.00						6		SYSTEM	(\$2,864.12)	
2022 2022 previous payment estimates. Price Adjustments of ',716.03000 - 716.03000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN TELE PILES						7		SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Street Sep 2, 2022 SYSTEM \$30.00 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN Material IN 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00								SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
2170 - Total \$0.00 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN Material In 10 Sep 2, 2022 SYSTEM \$\$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total \$\$0.00						otal				
2210 GALVANIZED STRUCTURAL STEL PILES (12 IN Material 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00				Overrun - To	tal					
STRUCTURAL STEEL PILES (12 IN 2022 2022 Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. In Sep 2, 2022 SYSTEM (\$32,341.99)									\$0.00	
10 Sep 2, 2022 SYSTEM (\$32,341.99) - Total \$0.00 \$0.00		2210	STRUCTURAL STEEL PILES (12	Material						Estimate Item Adjustment (0024) due to user hathak1 overridding Payment
						10		SYSTEM	(\$32,341.99)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2210 -	Total						\$0.00	
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	Total						\$0.00	
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)	
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)	
					12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$99,573.14)	
					13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)	
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)	
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2250 -	Total						\$0.00	
	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2260 -	Total						\$0.00	
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)	
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 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)	



Aug 18, 2023

Value Visite Visite </th <th>xt I</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	xt I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2270 Total 340 (0) 34	6 2	2270	TYPE B BARRIER	Material	- Total				\$0.00		
230 TYPE D BARRER Meetal 29 Jun 6, Jun 76, SYSTEM 552,262.00 The adjustment offeets the original system-parenteet balaetial pregnant Estimate Esception 1 on the current Payment Estimate. 240 Jun 76, SYSTEM 653,272.20 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 200 Jun 30, SYSTEM 653,272.20 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 200 Jun 30, SYSTEM 653,272.20 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 201 Jun 30, SYSTEM 653,272.20 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 202 Jun 30, SYSTEM 663,372.20 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 202 YoSTEM 663,372.20 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 202 Total Total 50.00 The adjustment offeets the original system-parenteet balaetial pregnant Estimate. 202 Total Contractions Stockpile Total 600 Total 50.00 202 Total 20 Aug 1, SYSTEM 683.20.20, SP <td< th=""><th></th><th></th><th></th><th colspan="5">Material - Total</th><th>\$0.00</th><th></th></td<>				Material - Total					\$0.00		
Part of the image of	2	2270 -	Total						\$0.00		
220 - Total 0 <td< td=""><td>2</td><td>2280</td><td>TYPE D BARRIER</td><td>Material</td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$32,062.80</td><td>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.</td></td<>	2	2280	TYPE D BARRIER	Material		29		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.	
Image: Since intervent						29		SYSTEM	(\$32,062.80)		
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$63,972.92</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.</td></t<>						30		SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.	
2200 - Total 223 223 223 Estimate frem Adjustment (2021) due to use in hath 40 exending Paym Estimate Escaption 21 on the 2021) due to use in hath 40 exending Paym Estimate Escaption 21 on the current Payment Estimate. 220 - Total 22 Aug 2 SYSTEM (663,972,92) The adjustment offends the original system-generated Material Payment Estimate Escaption 25 on the current Payment Estimate. 200 - Total SLAB ON Society - Total CONCRETE IN SLAB ON Society - Total CONCRETE IN SLAB ON Society - Total Construction Society - Total Construction Stockyle - Total SYSTEM Construction Stockyle - Total Construction Stockyle Tota						30		SYSTEM	(\$63,972.92)		
Image: state in the second state in the sec						31		SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.	
Image: Similar in the second of the current Payment Estimate Second Similar in the second of the current Payment Estimate 220 - Total -Total 50.00 2200 - Total 50.00 2230 - Total 50.00 2230 - Total 50.00 CONCRETE ML GROER Social in the current Payment Estimate Construction Stockpile - Total (\$\$2,56.24) Construction Stockpile - Total (\$\$2,56.24) Construction Stockpile - Total \$\$2,266.24 Construction Stockpile - Total \$\$						31		SYSTEM	(\$63,972.92)		
Image: Construction in the image: Construction in th						32		SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.	
3000 3000 2280 - Total 5000 Concruction Construction Sockpile Transaction Construction Sockpile - Total State - Total Construction Sockpile STMI - Total State - Total Construction Sockpile Transaction Construction Stockpile STMI - Total State - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total State - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total State - State						32		SYSTEM	(\$63,972.92)		
2230 Total Concreter NL- GRDER FE NL- G					- Total				\$0.00		
220 SLAB OL CONCRETE NUL GRIDE Construction Stockpile 23 Mar 16, 2023 SYSTEM (\$82,506.24) (\$82,506.24) Payment Estimate Item Adjustment generated Stockpile Transaction 4 - Total (\$82,506.24) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Construction Stockpile 9 Aug 16, Aug 20, STM SYSTEM \$82,506.24 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total \$92,506.24 Payment Estimate Item Adjustment (012) due to user halfukt overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Total \$9 Aug 16, 2023 SYSTEM \$354,323.16 This adjustment (0512) due to user halfukt overridding Payment Estimate Item Adjustment (0012) due to user halfukt overridding Payment Estimate Item Adjustment (0011) due to user halfukt overridding Payment Estimate Item Adjustment (0011) due to user halfukt overridding Payment Estimate Item Adjustment (0011) due to user halfukt overridding Payment Estimate Item Adjustment (0015) due to user halfukt overridding Payment Estimate Item Adjustment (0015) due to user halfukt overridding Payment Estimate Item Adjustment (0015) due to user halfukt overridding Payment Estimate Item Adjustment (0015) due to user halfukt overridding Payment Estimate Item Adjustment (0015) due to user halfukt overridding Payment Estimate Item Adjustment (0016) due to user halfukt overridding Payment Estimate Item Adjustment (0018) due				Material - To	tal				\$0.00		
CONCRETE NU GROER Slokapile Image: construction Slokapile Slo	2	2280 -	Total						\$0.00		
 	2	2290	CONCRETE NU-			23		SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Construction Stockpile P Aug 16, -Total SYSTEM \$82,506.24 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Image: Payment Stockpile Total 582,506.24 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Vertex Payment Paym					- Total	Total			(\$82,506.24)		
Stockpile Stockpile <thstockpile< th=""> <thstockpile< th=""> <ths< td=""><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>Total</td><td></td><td></td><td>(\$82,506.24)</td><td></td></ths<></thstockpile<></thstockpile<>				Construction	Stockpile - 1	Total			(\$82,506.24)		
Image: state in the s				Stockpile		9		SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
Noterial Verticial 24 Apr.3, 2VSTEM \$354,323.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate. 24 Apr.3, 2V23 SYSTEM \$354,323.16 25 Apr.17, 2V23 SYSTEM \$551,011.67 25 Apr.17, 2V23 SYSTEM \$561,011.67 25 Apr.17, 2V23 SYSTEM \$561,011.67 26 May.2, 2V23 SYSTEM \$561,011.67 27 Total 500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2800 - Total - Total 50.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2300 FORM LINERS Material - Total 50.00 <td colspa<="" td=""><td></td><td></td><td>0.1111</td><td colspan="4">- Total</td><td>\$82,506.24</td><td></td></td>	<td></td> <td></td> <td>0.1111</td> <td colspan="4">- Total</td> <td>\$82,506.24</td> <td></td>				0.1111	- Total				\$82,506.24	
2003 Image: Strange Item Adjustment (0012) due to user hathakt overridding Payme Itestimate Item Adjustment (0012) due to user hathakt overridding Payme Itestimate Item Adjustment (0012) due to user hathakt overridding Payme Itestimate Item Adjustment (0012) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0011) due to user hathakt overridding Payme Itestimate Item Adjustment (0015) due to user hathakt overridding Payme Itestimate Item Adjustment (0015) due to user hathakt overridding Payme Itestimate Item Adjustment (0015) due to user hathakt overridding Payme Itestimate Item Adjustment (0015) due to user hathakt overridding Payme Itestimate Item Adjustment (0015) due to user hathakt overridding Payme Itestimate Item Adjustment (0015) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user hathakt overridding Payme Itestimate Item Adjustment (0018) due to user h				Construction	Stockpile S				\$82,506.24		
 For total 2023 2030 2030 2030 2030				Material		24		SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.	
Image: second						24		SYSTEM	(\$354,323.16)		
2023 2023 2023 2024 2024 2024 2024 2024 2025						25		SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.	
Image: Second						25		SYSTEM	(\$561,011.67)		
Image: state of the state							26		SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
S0.00 S0.00 2290 - Total S0.00 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 Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Material - Total 19 Jan 17, 2023 SYSTEM (\$9,475.05) This adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total SYSTEM \$9,0.00 - Total - Total SO.00 - Total SYSTEM \$0.00 - Total Solution - Solution Stockpile						26		SYSTEM	(\$561,011.67)		
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 This adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total SySTEM \$0.00 Material - Total - Total SySTEM \$0.00 2300 - Total Sockpile 23 Mar 16, 2023 SYSTEM \$499,856.40 Payment Estimate Item Adjustment generated Stockpile Transaction PRESTRESSED CONC NUL-GIRDER 23 Mar 16, 2023 SYSTEM \$499,856.40 Payment Estimate Item Adjustment generated Stockpile Transaction					- 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 Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate • Total • Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Material - To	tal						
2023 2023 Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate 19 Jan 17, 2023 SYSTEM (\$9,475.05) Image: System of the current Payment Estimate Solution Substantiants System of the current Payment Estimate System of the current Payment Estimate Image: System of the current Payment Estimate Sys											
Image: Second	2	2300	FORM LINERS	Material					,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.	
Material - Total \$0.00 2300 - Total \$0.00 2310 NU 43, PRESTRESSED CONC NUL-GIRDER CONC NUL-GIRDER Construction Stockpile 23 Mar 16, 2023 SYSTEM (\$499,856.40) Payment Estimate Item Adjustment generated Stockpile Transaction						19		SYSTEM	(\$9,475.05)		
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			\$0.00		
2310 NU 43, Construction PRESTRESSED CONC NU-GIRDER Stockpile 23 Mar 16, 2023 SYSTEM (\$499,856.40) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal						
PRESTRESSED Stockpile 2023	2	2300 -	Total						\$0.00		
- Total (\$499,856.40)	2	2310	PRESTRESSED			23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$499,856.40)		



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type		Date	Ву																		
J4I2006	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction	Stockpile - 1				(\$499,856.40)																	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction																
			OTIVI	- Total				\$499,856.40																	
			Construction	Stockpile S	MI - Total			\$499,856.40																	
	2310 -	Total						\$0.00																	
	2340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
		STOTEM			33	Aug 15, 2023	SYSTEM	(\$7,000.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	2340 -	Total						\$0.00																	
	2400	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	2400 -	Total						\$0.00																	
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)																	
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					22	Mar 2, 2023	SYSTEM	(\$233,537.92)																	
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)																	
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)																	
																					25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						25	Apr 17, 2023	SYSTEM	(\$311,326.40)																
																		26	May 2, 2023	SYSTEM	\$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)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	
	2420 -	Total						\$0.00																	
	2430	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)																	
				- Total				\$0.00																	
		Material - Total						\$0.00																	
	2430 -	Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I2006	STABILIZE	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)								
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)								
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)								
					15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)								
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)								
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)								
					18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)								
					19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)								
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)								
												21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
											21	Feb 15, 2023	SYSTEM	(\$322,008.96)		
							22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)								
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)								
					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.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Apr 17, 2023	SYSTEM	(\$322,008.96)		
		EARTH WALL STS			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 - Tot	tal				\$0.00		
	2450 -	Total						\$0.00		
	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Oct 17, 2022	SYSTEM	(\$325,721.04)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2460 -	Total						\$0.00		
	5006	PAVEMENT EDGE TREATMENT	Material	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$43,937.76)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	5006 -	Total						\$0.00		
J4I2006 ·	- Total							\$888,021.01		
Overall -	Total						\$888,021.01			



There are no contract adjustments to display for this contract.