

Progress Estimate N 34			220121-C02 Clarkson Constructio	on Compa	Pay Period Start August ny Pay Period End Septer		3 Original Contract Amount 023 Net Change Order Amount Current Contract Amount	\$229,870.69	
Approval Date								By User	
September 5, 2023			Generated an	d Approv	ed (and should be considere	ed Draft) a	at the Project Office Level by	hathak1	
September 5, 2023			Reviewed and Ap	proved (a	nd should be considered Dr	aft) at the	Resident Engineer Level by	wilsor2	
September 6, 2023				Review	ed and Approved at the Cer	ntral Offic	e Controllers Office Level by	ramses1	
Original Completi	on Date	Current Co	ompletion Date Actual Completion Date % of Current Contra			% of Current Contract Amount	act Amount Complete		
May 15, 202	4	May	15, 2024				85.94%		
	Contract	Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for Co	ontract			
Acceptance Date									
Awarded Date	February	2, 2022	February 2, 2022						
Letting Date	January 2	21, 2022	January 21, 2022						
Notice to Proceed Date	e April 15, 2	2022	April 15, 2022						
Open to Traffic Date									
Work Began Date	April 5, 2	022	April 5, 2022						

Contract Total Pay For Estimate No. 34

Gross I Incentiv Disince Liquida		\$191,871.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$888,021.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,661,106.13	\$1,079,892.78 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,157,691.53
Gross I Incentiv Disince Liquida	ve entive ited Damage	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Gross I Incentiv Disince	ve entive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Gross I Incentiv	ve	\$0.00	\$0.00	\$0.00
Gross I	,		• • • • • • •	. , ,
	Item Adjustments	\$191,871.77	\$888,021.01	\$1,079,892.78
	osted Items Pay	<mark>\$304,713.63</mark>	\$15,773,085.12	\$16,077,798.75
220121-C02				
		This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0280	6081010	CONCRETE CURB RAMP	SQYD	\$79.900	174.8	\$13,966.52
	0310	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$37.000	567.8	\$21,008.60
	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$435.310	8	\$3,482.48
	1280	6061060	MGS GUARDRAIL	LF	\$30.000	650	\$19,500.00
	1310	6061080	MGS END ANCHOR	EA	\$1,250.000	4	\$5,000.00
	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	4	\$11,800.00
	1430	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,302.700	4	\$5,210.80
	1740	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,545.450	3	\$4,636.35
	1750	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,462.220	4	\$9,848.88
	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,150.000	12.4	\$14,260.00
	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	EA	\$46,500.000	3	\$139,500.00
	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	EA	\$56,500.000	1	\$56,500.00
roject J4I20	06 - Total						\$304,713.63
Overall - Tot	al						\$304,713.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
J4I2006	0130	TYPE 5 AGGREGATE FOR	Material	Туре		-44,325	Unit Price \$9.32	(\$413,109.00)



\$18,479,335.37 \$229,870.69 \$18,709,206.06	Order Amount	Net Change C	Company Pay Period End September 1, 2023		220121-C Ictor Clarkson		S Estimate Number 34	Progres
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	tem Description	ine Item Des No.	Project lumber
						BASE (6 IN. THICK)	BASE	412006
\$413,109.00	\$9.32	44,325	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.		Material	5 AGGREGATE FOR BASE (6 IN. THICK)		
(\$115,777.80	\$9.82	-11,790			Material	MISC.	140	
\$115,777.80	\$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.	140	
\$5,048.25	\$31.75	159	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).		Overrun	PIPE AGGREGATE EMENT EDGE DRAIN		
(\$4,814.92	\$70.60	-68.2			Material	ED APPROACH, 8 IN.	300 PAVED APF	
\$4,814.92	\$70.60	68.2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	ED APPROACH, 8 IN.	300 PAVED APF	
(\$100,018.40	\$37.00	-2,703.2			Material	CRETE SIDEWALK, 4 IN.	310 CONCRETE	
\$100,018.40	\$37.00	2,703.2	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.		Material	CRETE SIDEWALK, 4 IN.	310 CONCRETE	
(\$13,964.75	\$20.75	-673			Material	ITEGRAL CURB (6 IN. T AND UNDER) TYPE A		
\$13,964.75	\$20.75	673	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	ITEGRAL CURB (6 IN. T AND UNDER) TYPE A		
(\$3,040.00	\$4.00	-760			Material	MISC.	390	
\$3,040.00	\$4.00	760	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	MISC.	390	
(\$89,604.76	\$168.43	-532			Material	MISC.	620	
\$89,604.76	\$168.43	532	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.		Material	MISC.	620	
(\$1,207,728.58	\$31.90	-37,859.83			Material	MISC.	240	
\$1,207,728.58	\$31.90	37,859.83	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.		Material	MISC.	240	
\$8,310.27			AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43		Other Item Adjustment	MISC.	240	



Progre	ess Esti 34	mate Number 4	Contract ID Prime Contra	220121-0 actor Clarkson		Company Pay Period End September 1, 2023 I	Original Contract Amount \$18,479,335.3 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.0			
roject umber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
12006	1240		MISC.	Other Item Adjustment		AC Adjustments SP190C placed on the following dates in August 2023:			\$33,149.66	
					Adjustment	8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1776.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79				
	1240		MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustments SP190C placed on the following dates in July 2023:			\$739.74	
						7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51				
	1240		MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustments SP190C placed on the following dates in August 2023:			\$23,975.53	
						8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1776.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63				
	1240		MISC.	Other Item Adjustment		AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$3161.21			\$3,161.21	
	1240		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16			\$2,665.50	
	1240		MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$484.63			\$484.63	
	1240		MISC.	Other Item Adjustment	Fuel Price	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$60.63			\$204.32	
						7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09				
	1280	MGS	S GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,273.00	
	1310	MGS E	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,420.00	
	1320		ASHWORTHY /INAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,800.00	
	1430	PULL BOX,	PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,256.04	
	1750		PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,568.86	
	1750	PULL BOX,	PREFORMED CLASS 3	Overrun			-2	\$2,462.22	(\$4,924.44	
	1770	BASE	E, CONCRETE	Material			-6.02	\$1,871.50	(\$11,266.43	
	1770	BASE	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6.02	\$1,871.50	\$11,266.43	



riogre		imate Number 34	Contract ID Prime Contra	220121-0 actor Clarkson		Company Pay Period End September 1, 2023	Net Change	Order Amount	\$18,479,335.37 \$229,870.69 \$18,709,206.06
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
412006	1800		E FOOTINGS, BOLT DOWN	Material			-93.1	\$1,150.00	(\$107,065.00
	1800		E FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	93.1	\$1,150.00	\$107,065.0
	1940		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,425.0
	1940		MISC.	Material			-3	\$46,500.00	(\$139,500.0
	1940		MISC.	Material		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.	3	\$46,500.00	\$139,500.00
	1950		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,200.00
	1950		MISC.	Material			-1	\$56,500.00	(\$56,500.0
	1950		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$56,500.00	\$56,500.00
	1960		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$85,100.0
	1970		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$87,900.0
	2260	AESTHETIC	CONCRETE STAIN	Material			-1	\$120,000.00	(\$120,000.0
	2260	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$120,000.00	\$120,000.0
	2340	CONCRETE AN PROTECT	ID MASONRY ION SYSTEM	Material			-1	\$7,000.00	(\$7,000.0
	2340	CONCRETE AN PROTECT	ID MASONRY ION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$7,000.00	\$7,000.0
otal									\$191,871.7



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

					(Contract Project Information	I
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	3
Fotals by .	Job Number	\$					
J4I2006		Item Pay tem Adjustme		tem Pay	This Estimate \$304,713.63 \$191,871.77 \$496,585.40	Previous \$15,773,085.12 \$888,021.01 \$16,661,106.13	To Date \$16,077,798.75 \$1,079,892.78 \$17,157,691.53
					\$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

Encode DecisionEnteredEnteredStatusEntered Exception Type:InstitutionNetworkNetworkNetworkNetworkNetworkEntered Exception Type:InstitutionNetworkNetworkNetworkNetworkNetworkEntered Exception Type:InstitutionNetworkNetworkNetworkNetworkNetworkEntered Exception Type:InstitutionNetworkNetworkNetworkNetworkNetworkAcception Action Generic DestrictionNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer 2000,NetworkNetworkNetworkNetworkNetworkNetworkNetworkNormer	Exceptions (Discrepancies) This Estimate Feriod			
Number 1900. Material Set 30050080, Material GMS02887154P ⁻ Compacted Type 14.5 Base, Control Contro Control Control Control Control Control Control Control Control	Exceptions / Discrepencies	Explanation		Status
Number 1010, Material Sci 030690056, Material 030580T15KP - Compacted Type 18.5 Base, Calculation Calcul	Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	hathak1	Overridden
Number 1240. Material Set 036906566, Material 0403SP 190CLG - Superpare 19.0 mm, Des C 80 Set 1000000000000000000000000000000000000	Number 0140, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	hathak1	Overridden
Number 3000. Material Set 00500086. Material 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 00511CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 05011CCPACCDA - Concrete, Parvinett contractor mix or OCOA. Acceptance Action Generic 05011CCPACCDA - Concrete, Parvinett Contractor mix or OCOA. Acceptance Action Generic 05011CCPACCDA - Concrete, Parvinett Contractor mix or OCOA. Acceptance Action Generic 05011CCPACCDA - Concrete, Cases B-1 WAIA, Acceptance Action Generic 05011CCPACCDA - Concrete, Cases B-1 WAIA, Acceptance Ac	Number 1240, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80	No Remark was entered by Engineer	hathak1	Overridden
Number 0310, Material Set 036800.0486, Material 0361 CCPAQCA - Concrete, Pawnent contractor mixIn Carcial Concretere Contractor Contract Con	Number 0300, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	hathak1	Overridden
Number 0300, Material Set 009201196, Material 0501CCPAJCQA - Concrete, Pavment contractor mix Calculation of Concrete 0301CCPAJCQA - Concrete, Pavment contractor mix Calculation of Concrete 0301CCPAJCQA - Concrete, Pavment contractor mix No Remark was entered by Engineer hathat1 Overridden Estimate Exception Type Insufficient Materials: Project J42006, Item 019903, Project Item Line (COA, Acceptance Action Generic 0501CCPAJCQA - Concrete, Pavment contractor mix or COCA, Acceptance Action Generic 0501CCPAJCQA - Concrete, Pavment contractor mix or COCA, Acceptance Action Generic 0501CCPAJCQA - Concrete, Pavment contractor mix or COCA, Acceptance Action Generic 0501CCPAJCQA - Concrete, Pavment contractor mix or Conceptance Action Generic 0501CCPAJCQA - Concrete, Pavment contractor mix or Conceptance Action Generic 0501CCPAJCQA - Concrete, Pavment contractor mix or Conceptance Action Generic 0501CCPAJCQA - Concrete, Class B-1 wWAr, Acceptance Action Generic 0501CCB - Concrete, 142006, Item 6179003, Project Item Line Number 0202, Material Set 0179903, Material 0501CCB - Concrete, Class B-1 wWAr, Acceptance Action Generic 0505CMULDST1D is insufficient. No Remark was entered by Engineer hathat1 Overridden Estimate Exception Type Insufficient Materials: Project J41006, Item 017903, Project Item Line Number 0202, Material Set 0179903, Material 1056/MULDST1D is insufficient. No Remark was entered by Engineer hathat1 Overridden Estimate Exception Type Insufficient Materials: Project J41006, Item 013000, Project Item Line Number 2200, Material 1056/MLDST1D is insufficient. No Remark was entered by Engineer hathat1 Overridden	Number 0310, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	hathak1	Overridden
Number 0390, Material 55:10CPAQC0A - Concrete, Payment contractor mix or 0CQA. Acceptance Action Generic 0501CCPAQCACA is insufficient.No Remark was entered by EngineerInstitutionEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0202, Material 56:107903, Material 0501CCPA Accortec, Cass B-1 w/Air, AcceptanceNo Remark was entered by EngineerInstitutionEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0202, Material 56:107903, Material 055CMLDST LO - Concrete, Class B-1 w/Air, AcceptanceNo Remark was entered by EngineerInstitutionEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0202, Material 56:107903, Material 055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Clear Payment-Bridge Dissipation Qure @Acceptance Action Generic 1055CMLDST LD - Cl	Number 0360, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	hathak1	Overridden
Number 0620, Material Set 6179903, Material 1057/JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1*of can char and	Number 0390, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	No Remark was entered by Engineer	hathak1	Overridden
Number 0620, Material 0501 CB1.A is noufficient.Concrete, Class B-1 w/Air, AcceptanceNo Remark was entered by EngineerNo Remark was entered by EngineerInathaiOverriddenSummer 0620, Material 0501 CB1.A is noufficient.No Remark was entered by EngineerNo Remark was entered by EngineerSummer 0620, Material 0505 CMLD DST 1D - Iclear Pavement-Bridge DissipatingNo Remark was entered by EngineerNo Remark was entered by EngineerNo Remark was entered by EngineerSummer 0620, Material Set 6179903, Material 1036RDFEC42M13 - Rein Steel EC No. 4/M13 GrNo Remark was entered by EngineerNo Remark was entered by EngineerNo Remark was entered by EngineerSummer 2260, Material Set 70330098, Material 1036RDFEC42M13 - Rein Steel EC No. 4/M13 GrNo Remark was entered by EngineerNo Remark was entered by EngineerNo Remark was entered by EngineerSummer 2260, Material Set 710330098, Material 1056PCC CMPS - Concrete - Masonry ProtectiveNo Remark was entered by EngineerNo Remark was entered by EngineerNo Remark was entered by EngineerSummer 1770, Material Set 70103008, Material 1050PCC CMPS - Concrete, Class B w/Air, AcceptanceNo Remark was entered by EngineerNo Remark was entered by EngineerNo Remark was entered by EngineerSummer 1770, Material Set 90201008, Material 1050PCCC MPS - Concrete, Class B w/Air, AcceptanceNo Remark was entered by EngineerNo Remark was entered by EngineerSummer 1770, Material Set 90310206, Material 90301CCB1.A - Concrete, Class B 1 w/Air, AcceptanceNo Remark was entered by EngineerNo Remark was entered by	Number 0620, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	hathak1	Overridden
Number 0620, Material Set 0179903, Material 1055CMMLDST1D : Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.No Remark was entered by EngineerInstituInstituOverriddenSumber 0620, Material Set 0179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.No Remark was entered by EngineerInstituInstituOverriddenStimate Exception Type: Insufficient Materials: Project J412006, Item 7033009, Project Item Line Number 2200, Material 1036TM - Tinting Material for Concrete, Acceptance Action Generic 1035TM is insufficient.No Remark was entered by EngineerInstitNoterriddenEstimate Exception Type: Insufficient Materials: Project J412006, Item 7110300, Project Item Line Number 2300, Material 1035PCCCCMPS is insufficient.No Remark was entered by EngineerInstitNoterriddenEstimate Exception Type: Insufficient Materials: Project J412006, Item 9029100, Project Item Line Number 2300, Material 050PCCCMPS is insufficient.No Remark was entered by EngineerInstitNoterriddenEstimate Exception Type: Insufficient Materials: Project J412006, Item 903902, Project Item Line Number 1700, Material Set 03012006, Material 0501CCB. A - Concrete, Class B W/Air, Acceptance Action Generic 0501CCB. A is insufficient.No Remark was entered by EngineerInstitAtOverriddenEstimate Exception Type: Insufficient Materials: Project J412006, Item 9031020, Project Item Line Number 1940, Material Set 03012006, Material 0501CCB. A - Concrete, Class B W/Air, Acceptance Action Generic 0501CCB. A is insufficient.No Remark was entered by EngineerInstitAtOverriddenEstimate	Number 0620, Material Set 6179903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 GrNo Remark was entered by EngineerNo Remark was entered by EngineerN	Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	hathak1	Overridden
Number 2260, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, AcceptanceNo Remark was entered by EngineerInting Material Set 703300996, Material 1059PCCCCMPS - Concrete - Masonry ProtectiveEstimate 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 Engineerhathak1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 9029100, Project Item Line Number 1770, Material Set 902910096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.No Remark was entered by Engineerhathak1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031020, Project Item Line Number 1800, Material Set 903102096, Material 0501CCB. A - Concrete, Class B - W/Air, Acceptance Action Generic 0501CCB. A is insufficient.No Remark was entered by Engineerhathak1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 903902, Project Item Line Number 1940, Material Set 903902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerhathak1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 9039902, Project Item Line Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerhathak1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 9039902, Proj	Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	hathak1	Overridden
Number 2340, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.SealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSealerSea	Number 2260, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
Number 1770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J412006, Item 9031020, Project Item Line Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B - 1 w/Air, Acceptance No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line Number 1940, Material Set 903102096, Material 0903HSXX - Highway Signing Material, Acceptance Action No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action No Remark was entered by Engineer hathak1 Overridden Strimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Pr	Number 2340, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective	No Remark was entered by Engineer	hathak1	Overridden
Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Standa Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Materials: Project J412006, Item 9039902, Project Item Line No Remark was entered by Engineer hathak1 Overridden Estimate Exception Type: Insufficient Material 0903HSXX - Highway Signing Material, Acceptance Action No Remark was entered by Engineer hathak1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J412006, Project Item No Remark was entered by Engineer hathak1 Acknowledged	Number 1770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Second Seco	Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Contract 2003HSXX is insufficient. Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J4I2006, Project Item No Remark was entered by Engineer hathak1 Acknowledged	Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
	Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
		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.

Num Num <th>Note: Posted Q</th> <th>uantities</th> <th>and Valu</th> <th>ues are</th> <th>based on F</th> <th>Report Generated date and can differ from the posted am</th> <th>ount at the</th> <th>time the Es</th> <th>stimate was</th> <th>Genera</th> <th>ted.</th> <th></th> <th></th>	Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
00000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000	220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE		\$6,450.00	\$96,750.00
Matrix Matrix Matrix Matrix 			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$223,642.45	\$212,460.33
no.no.spacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespacespac			0001	0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	199,205.00	\$2.64	\$525,901.20
0000000COMPACTING LIMONAMENT17.280037.0017.0700017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.070.0017.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.0717.07			0001	0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
00100200390COMPACTINE INCUT11000.00001000000010000000100000001000000010000000100000001000000010000000100000001000000010000000100000001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010			0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
maxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxmaxma			0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
BaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBaseBa			0001	0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	31.90	\$873.73	\$27,871.99
10011002263330CASA 4 EXCWATTON MOCK4.1370010.0010.1010.10113.800.43.810.43.911001100000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000 <td< td=""><td></td><td></td><td>0001</td><td>0080</td><td>2042010</td><td>SETTLEMENT GAUGE</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$4,711.90</td><td>\$28,271.40</td></td<>			0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
0010102020400020481020480020481020480142300040014230004001450004000400001101020209000204801040500040300040000419500400400041950040004195004000419500400041950040004195004000419500400041950040004195004000419500400041950040004195004000419500400041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950041950 <t< td=""><td></td><td></td><td>0001</td><td>0090</td><td>2063000</td><td>CLASS 3 EXCAVATION</td><td>9,601.00</td><td>0.00</td><td>9,601.00</td><td>CUYD</td><td>9,601.00</td><td>\$1.00</td><td>\$9,601.00</td></t<>			0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
0000120200000CUNCET CLEMOUT64.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.0064.00 </td <td></td> <td></td> <td>0001</td> <td>0100</td> <td>2063300</td> <td>CLASS 4 EXCAVATION</td> <td>14,373.00</td> <td>0.00</td> <td>14,373.00</td> <td>CUYD</td> <td>11,181.00</td> <td>\$8.78</td> <td>\$98,169.18</td>			0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.18
mmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm <td></td> <td></td> <td>0001</td> <td>0110</td> <td>2063400</td> <td>CLASS 4 EXCAVATION IN ROCK</td> <td>1,423.00</td> <td>0.00</td> <td>1,423.00</td> <td>CUYD</td> <td>1,355.00</td> <td>\$25.55</td> <td>\$34,620.25</td>			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
01010102010201020102010201020103010301030104010301040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401040104010401			0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
0101 0102 0102 0102 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 0101 <th< td=""><td></td><td></td><td>0001</td><td>0130</td><td>3040506</td><td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td><td>44,325.00</td><td>0.00</td><td>44,325.00</td><td>SQYD</td><td>44,325.00</td><td>\$9.32</td><td>\$413,109.00</td></th<>			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
1000 1000 507:381 CONCRETE PAREMENT (& N. NCM-REINFORCED, 15 FT, 2, 81-37, 2, 81-37, 3, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-37, 80-00 2,81-			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
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0150</td><td>4039905</td><td>MISC.TRUCK APRON PAVEMENT</td><td>1,151.50</td><td>0.00</td><td>1,151.50</td><td>SQYD</td><td>1,151.00</td><td>\$98.05</td><td>\$112,855.55</td></th<>			0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.00	\$98.05	\$112,855.55
Not1 0123 CONCERT PROVEMENT (# 12 N. NCM PRIMPORCED, 15 FT. 2.81.70 0.00 2.81.70 5.00 2.81.70 5.00 4.67.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 4.67.00 5.01 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 4.67.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 5.01.00 <td< td=""><td></td><td></td><td>0001</td><td>0160</td><td>5021308</td><td></td><td>4,569.00</td><td>-4,569.00</td><td>0.00</td><td>SQYD</td><td>0.00</td><td>\$47.52</td><td>\$0.00</td></td<>			0001	0160	5021308		4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
92019385041000CONCRETE APPROACH PAYEMENT447.600.00447.6050.70447.8050.70457.80554.19.189001010060000000000000NPE AGGREGATE PAYEMENT EDGE DRAN214.0019.0016433001.F10.0053.57.1090100200600000NPE AGGREGATE PAYEMENT EDGE DRAN214.0019.0016433001.F10.0053.57.109010022060001717.PE C CRASHNORTHY END TERMINAL2.6002.006.72.301.F10.0053.57.109011020060010010.0010.0010.0010.006.72.301.F10.0053.57.109011020002100001110010.0010.0010.006.72.301.F1.F1.5901102000211010.0010.0010.006.72.301.F1.F1.51.59011120000110010.0010.0010.001.51.51.51.51.5901112000010000.0010.001.51.51.51.51.51.5901112000010000.0000.001.50.001.51.51.51.5901112000010000.0000.001.50.001.50.001.51.51.5901112000000000001.50.001.50.001.51.51.51.590111200 <td></td> <td></td> <td>0001</td> <td>0170</td> <td>5021332</td> <td>CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.</td> <td>2,813.70</td> <td>0.00</td> <td>2,813.70</td> <td>SQYD</td> <td>2,813.70</td> <td>\$59.35</td> <td>\$166,993.10</td>			0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.10
International Internat			0001	0180	5041000		467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
001 020 655300 PIPE AGREGATE PAVEMENT EDGE DRAIN 2140 19500 44530 LF 44530 5377 534371.0 001 020 655307 TYPE C CRANHORTH FEND TERMINAL 2.00 -2.00 60.00 EA 6.00 533.00 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.000 653.0			0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
0001 0210 605903 MISC.EDGE DRAIN OUTLET PIPE 10000 10000 10000 10000 10000 10000 253.00 253.00 0010 0220 003017 YPE C CRASHWORTHY END TEMMINAL 2.00 2.00 6.73.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.				0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00		453.00	LF		\$31.75	\$14,382.75
00100202050017TYPE C CRASHWORTHY END TERMINAL2.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>LF</td><td></td><td></td><td></td></th<>										LF			
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001 0240 071101 MODIFIED CONCRETE GUTTER TYPE A 335.00 0.00 335.00 1.F 335.00 547.55 001 0200 6079003 MISC SOURDMARMATIAL PED, FENCING FOR 335.00 0.00 335.00 1.F 0.00 5170.00 5170.00 607000 001 0200 6079003 MISC CHAINALINF FENCE (RCB) 282.00 0.00 252.00 0.F 0.00 1.F 0.00 535.00 0.00 0001 0200 6081010 CONCRETE GURB RAMP 582.00 0.00 252.00 0.00 4.682.0 50.00 6.69.00 535.00 57.90 552.157.21 0001 0200 6081012 TRUNCHER LUB RAMP 526.00 0.00 4.682.00 50.00 6.70.00 552.00 57.70 553.00.00 0001 0300 608902 MISC CANCRETE ENERALLY AIN 4.96.00 0.00 4.888.00 50.00 1.148.00 51.00.018.40 0001 0330 609902 MISC CONCRETE MEDIAN (SPECIAL) 1.148.0													
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Norm Norm Net Restance 001 0260 0079003 MISC-CHAIN-LINK FENCE (CRB) 0200 0200 0280 0200 0280 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200													
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0001 0280 6081010 CONCRETE CURB RAMP 926.30 0.00 926.30 6V/V 662.80 579.90 552.157.2 0001 0290 6061012 TRUNCATED DOMES 42000 0.00 420.00 602.0 5047 0.00 522.20 50.00 0001 0300 605000 PAVED APPROACH, 8 IN. 4.968.50 0.00 6.82.0 50.70 6.82.00 50.70 52.70.50 0001 0310 6069002 CONCRETE SIDEWALK, 4 IN. 4.968.50 0.00 4.98.50 50.70 2.703.20 53.700 52.21.87.00 0001 0300 609900 MISC CAMPED MEDIAN NOSE 2.00 0.00 7.40 52.07.0 52.21.87.00 52.21.87.00 0001 0301 609000 MISC CONCRETE MEDIAN STRIP (SPECIAL) 1.146.30 0.00 5.40.00 5.97.00 52.21.87.00 52.21.87.00 0001 0301 609102 CURB AND GUTTER TYPE B 5.306.00 0.00 5.306.00 5.97.00 52.00 52.07.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
000 029 6691012 TRUNCATED DOMES 420.00 420.00 6420 SOFT 0.00 52.22 53.00 0001 030 66508 PAVED APPROACH, 8 IN. 668.20 0.00 68.20 SOYD 68.20 SOYD 2.020 35.700 \$100.014.01 0001 030 60604 CONCRETE SIDEWALK, 4 IN. 4.968.50 0.00 2.00 ZOYD ZOYD \$2.270.320 \$37.00 \$100.014.01 0001 030 606992 MISC RAMPED MEDIAN NOSE 2.00 0.00 1.146.30 SOYD 1.146.30 S100.01 \$1.46.20 \$2.270.320 \$1.46.20 \$2.270.520 \$2.276.570 0001 030 699905 MISC CONCRETE MEDIAN INSPECIAL) 1.146.30 COVD 1.146.30 \$2.00 \$1.40.83 \$2.20 \$1.40.83 \$2.20 \$1.40.83 \$2.20 \$1.40.83 \$2.20 \$1.41.23 \$1.40.26 \$2.20 \$1.41.25 \$2.20.61 \$1.41.25 \$2.20.61 \$1.41.25 \$2.20.61 \$1.41.25 \$2.20.61													
0001 0300 068500 PAVED APPROACH, 8 IN. 66.20 0.00 66.20 SQD 67.30 SQD SQD 0001 030 068900 CORCRETE SIDEWALK, 4 IN. 4,968.50 0.00 4.968.50 SQD 4.020 52.287.95 SQD 54.37.90 0001 030 0699005 MISC.8 IN. CONCRETE MEDIAN TSPIP (SPECIAL) 1.146.30 0.00 1.46.30 SQD 1.51.80 SQD 6.20 SQD SQ													
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No. No. Rest NISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL) 1,146.30 0.00 1,146.30 SQV 1,146.30													
No. No. Geb B9905 MSC.CONCRETE MEDIAN (SPECIAL) 4,362.20 0.00 4.362.20 SQYD 612.80 S48.25 S29,567.60 0001 0350 6091052 CURB AND GUTTER TYPE B 5,396.00 0.00 5,396.00 LF 5,396.00 S20.55 S143.263.30 0001 0360 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 673.00 146.00 819.00 LF 673.00 S20.75 S13.964.75 0001 0370 6097000 ROCK LINING 1,518.00 1.000 1,518.00 LF 8,590.00 LF 8,590.00 S20.25 \$173.947.50 0001 0380 6099030 MISC.CURB AND GUTTER TYPE CG-1 8,590.00 1.61.00 924.00 LF 8,590.00 S20.25 \$173.947.50 0001 0380 6099030 MISC.TRUCK APRON CURB 760.00 164.00 924.00 LF 760.00 \$2,500.00 \$3,040.00 0001 0400 612019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 5.00													
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0001 0430 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 EA 2.00 \$1,740.75 \$3,481.50 0001 0440 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610) 2.00 0.00 2.00 EA 2.00 \$1,873.51 \$3,747.02 0001 0450 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914) 1.00 0.00 1.00 EA 1.00 \$1,542.88 \$1,542.88 0001 0460 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610) 1.00 0.00 1.00 EA 1.00 \$2,011.26													
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MM MM<			0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		0.00	4.00		2.00	\$1,740.75	\$3,481.50
MM) MM 0001 0460 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 1.00 0.00 1.00 EA 1.00 \$2,011.26			0001	0440	6141021		2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
			0001	0450	6141022		1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
Page 7 of 58			0001	0460	6141023		1.00	0.00	1.00	EA	1.00	\$2,011.26	



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

	Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Generat	ed.		
Image Image <th< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></th<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Note of the set of the se	220121-C02	J4I2006	0001	0470	6141024		1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37
Bath Bath Markets Presset Control Cont			0001	0480	6141120		19.00	0.00	19.00	EA	12.00	\$435.31	\$5,223.72
basisdualConstructional basisConstructional basisfinalHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHandHand <td></td> <td></td> <td>0001</td> <td>0490</td> <td>6143010</td> <td>MANHOLE FRAME AND COVER, TYPE 1-A</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$386.83</td> <td>\$773.66</td>			0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66
No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No			0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20
matrix matrix matrixmatrix matrix 			0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	84.00	1,178.00	SQFT	1,114.00	\$8.00	\$8,912.00
Norm Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contr			0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
mm mm< mm mm< mm< mm<			0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	183.00	273.00	EA	273.00	\$45.00	\$12,285.00
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norm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraintsnorm constraints			0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
9019010919100919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000919100091910009191000091910000919100009191000009191000009191000000919100000091910000000091910000000000091910000000000000000000000000000000000			0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
Image: Contractor Plansame Plan			0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
Nome Image: Source Processing Transmission Image: Source Processing Transmission Image			0001	0580	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
Internation			0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
Image: Note: N			0001	0600	6173600D		7,550.00	-3,425.00	4,125.00	LF	2,019.00	\$13.43	\$27,115.17
00000000010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001			0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	\$4.56	\$1,368.00
Nome Nome Easing to ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00 1.132.00<			0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.76
Note Note Reference Preference			0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00
Internal			0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	1.00	\$600.00	\$600.00
Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal In			0001	0650	6200006		1,132.00	0.00	1,132.00	LF	0.00	\$3.25	\$0.00
International and the internatinterand the international and the international and the			0001	0660	6200009		16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
VELLOWVELLOWInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInInIn <t< td=""><td></td><td></td><td>0001</td><td>0670</td><td>6200015</td><td></td><td>157.00</td><td>0.00</td><td>157.00</td><td>LF</td><td>0.00</td><td>\$22.00</td><td>\$0.00</td></t<>			0001	0670	6200015		157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00
Intern Intern Intern Intern Intern Intern Intern Intern Intern 0001 0700 620007 REPERFORMED TARROW LASTIC PAVEMENT MARKING, STRAITAR ROW STRAITAR 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00			0001	0680	6200018		804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
Internal and antiger regression of the stranding regression of the str			0001	0690	6200021		30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
International State Combinisations State/Triat Second State			0001			STRAIGHT ARROW							
Internal 1001 0730 620030 REFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 32.00 0.00 81.00 62. 0.00 527.00 527.00 520.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.00 52.						COMBINATION STR/LT/RT							
International International International International 			0001	0720	6200030		4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
MHITE, VIELD LINE TRANSCLESInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInterInter<			0001	0730	6200036		81.00	0.00	81.00	EA	0.00	\$275.00	\$0.00
100107606205303TEMPORARY REMOVABLE MARKING TAPE 4 IN. YELLOW10.274.08.853.01.421.00LF1.421.00S0.01S0.01S1.293.110011077062050036)N. WHTE HIGH BUILD WATERBORNE PAVEMENT16.183.000.0016.183.001.411.001.40.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00S0.00 <td></td> <td></td> <td>0001</td> <td>0740</td> <td>6200042</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES</td> <td>32.00</td> <td>0.00</td> <td>32.00</td> <td>EA</td> <td>0.00</td> <td>\$25.00</td> <td>\$0.00</td>			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
No.1 No.1 <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>6205301B</td><td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE</td><td>23,069.00</td><td>-23,069.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$0.91</td><td>\$0.00</td></th<>			0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$0.00
PAINT, TYPE LEEADS PAINT,			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
NoteNoteNoteNarking PAINT, TYPE LEADSNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNoteNote <td></td> <td></td> <td>0001</td> <td>0770</td> <td>6205902A</td> <td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS</td> <td>16,183.00</td> <td>0.00</td> <td>16,183.00</td> <td>LF</td> <td>0.00</td> <td>\$0.90</td> <td>\$0.00</td>			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
Image: Inclase Image:			0001	0780	6205903A		14,411.00	0.00	14,411.00	LF	0.00	\$0.95	\$0.00
Image: Note of the second se			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
Interview Interview <t< td=""><td></td><td></td><td>0001</td><td>0800</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>47,856.00</td><td>-10,274.00</td><td>37,582.00</td><td>LF</td><td>2,970.00</td><td>\$0.55</td><td>\$1,633.50</td></t<>			0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	2,970.00	\$0.55	\$1,633.50
Internal Internal Combination Bicyclist with ARROW Internal <			0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
N. YELLOW N. YELOW N. YELOW			0001	0820	6209902		23.00	0.00	23.00	EA	0.00	\$475.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0830</td><td>6209903</td><td></td><td>7,895.00</td><td>0.00</td><td>7,895.00</td><td>LF</td><td>0.00</td><td>\$4.10</td><td>\$0.00</td></th<>			0001	0830	6209903		7,895.00	0.00	7,895.00	LF	0.00	\$4.10	\$0.00
No. Res Res <td></td> <td></td> <td>0001</td> <td>0840</td> <td>6214600A</td> <td>FLOWABLE BACKFILL</td> <td>21.20</td> <td>0.00</td> <td>21.20</td> <td>CUYD</td> <td>16.30</td> <td>\$199.12</td> <td>\$3,245.66</td>			0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	16.30	\$199.12	\$3,245.66
International Internat			0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00
Image: Note of the second se			0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$70,150.00	\$59,627.50
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			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
Page 8 of 58			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



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
20121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.0
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.0
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270
		0001	1140	7320818A		2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	17.73	\$1,540.00	\$27,304
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	29.00	\$100.00	\$2,900
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,150
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	9,666.00	\$1.39	\$13,435
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	74,979.00	\$1.24	\$92,973
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	37,859.83	\$31.90	\$1,207,728
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	2,591.48	\$33.58	\$87,021
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	900.00	\$30.00	\$27,000
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,250.00	\$7,500
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	6.00	\$2,950.00	\$17,700
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	0.00	\$4,381.62	\$0.
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	0.00	\$1,770.56	\$0.



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

I total Pall (I All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q			les are	based on I	Report Generated date and can differ from the posted am		time the Es	stimate was		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	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	4.00	\$1,302.70	\$5,210.80
		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 NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	0.00	\$5.32	\$0.00
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	\$1,762.85	\$0.00
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$8,039.78	\$0.00
		0030	1500	9020113	LIGHTING AND SIGNALS SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	0.00	\$880.58	\$0.00
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$908.39	\$0.00
		0030	1520	9020213	SIGNAL HEAD, TYPE 38	6.00	0.00	6.00	EA	0.00	\$1,014.08	\$0.00
			1520	9020313	SIGNAL HEAD, TYPE 35 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$813.27	\$0.00
		0030	1530	9020833	SIGNAL HEAD, THE IS, FEDESTRIAN SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	0.00	\$50.70	\$0.00
		0030		9020833					EA		\$212.49	\$0.00
		0030	1550		SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00		0.00		
		0030	1560 1570	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00 8.00	EA	0.00	\$1,279.96	\$0.00
		0030		9022715	POST, SIGNAL 15 FT.						\$1,451.07	\$0.00
		0030	1580	9023120	POST, TYPE CL, 20 FT, ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,182.34	\$0.00
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,360.74	\$0.00
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,966.24	\$0.00
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,677.27	\$0.00
		0030	1620	9024340		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		8.00	0.00	8.00	EA	0.00	\$793.23	\$0.00
		0030	1650	9024975		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	3.00	6.00	EA	5.00	\$2,462.22	\$12,311.10
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	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	93.10	\$1,150.00	\$107,065.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	0.00	\$4.00	\$0.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	0.00	\$6.00	\$0.00



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	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	3.00	\$46,500.00	\$139,500.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$98.000.00	\$0.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$100,000.00	\$0.00
		0040	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
			1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	
		0061										\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	0.00	\$205.00	\$0.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.21
Revision 3/23/2(123											Page 11 of 58



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

Total Pate An items / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract		Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	2.00	\$8,312.41	\$16,624.82
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.76
		0001	5007	1046002	VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	78,994.25	\$1.00	\$78,994.25
		0001	5008	6209903	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	0.00	\$0.40	\$0.00
		0030	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	0.00	\$1,811.56	\$0.00
		0061	5010	6039901	WATER	0.00	1.00	1.00	LS	0.00	\$2,848.42	\$0.00
	Project .	1412006 - To	otal Value	Posted to I	Date as of Report Generated Date							\$16,079,382.18
220121-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$16,079,382.18



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

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

Project: J4I2006

Line umber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0280	6081010	CONCRETE CURB RAMP	8/30/23	8/30/23	6.60	SQYD	19th Street	61+88	Rt.	61+83	Rt.	
				8/30/23	6.70	SQYD	19th Street	62+08	Lt.	62+14	Lt.	
				8/30/23			19th Street	64+59		64+66		
			8/31/23	9/5/23	5.40	SQYD	Curb ramp on 19th St., Rt	61+78.24	19th St Rt	61+97.42	19th St Rt	
				9/5/23	12.60	SQYD	Curb Ramp on 19th St., Rt	60+50.24	19th St Rt	60+80.62	19th St Rt	
				9/5/23	14.50	SQYD	Curb Ramp on 19th St., Lt	60+52.98		60+89.89		
			9/1/23	9/5/23	122.30	SQYD	19+27.47 to 19+48.67, Watson Dr. Rt = 23.1 SY 65+08.47 to 65+40.96, 19th 5t, Rt = 13.3 SY 66+26.39 to 66+71.33, 19th St, Lt = 19.1 SY 19+50.57 to 19+70.53, Watson Dr Lt = 23.3 SY 20+47.27 to 20+75.46, Watson Dr Lt = 50.85 SY 64+65.51 to 64+95.03, 19th St, Lt = 5.0 SY	See location				
0310	6086004	CONCRETE SIDEWALK, 4 IN.	8/29/23	8/30/23	146.30	SQYD	19th Street: 10' Sidewalk	60+26	Rt.	61+54	Rt.	
			8/30/23	8/30/23	34.30	SQYD	19th Street	61+55	Rt.	61+88	Rt.	
				8/30/23	44.50	SQYD	19th Street	60+10		60+78	Lt.	
				8/30/23	130.80	SQYD	19th Street	61+93	Rt.	63+35	Rt.	
				8/30/23			19th Street	55+30		57+76		
			8/31/23	9/5/23	31.30	SQYD	installed 7'L x 8'W = 6.2 SY at 19+27.47, Watson Dr., Rt 6.75'L x 8'W = 6 SY at 19+50.57, Watson Dr. Lt 21.5'L x 8'W = 19.1 SY at 64+95.03, 19th St Lt.	See location				
			9/1/23	9/5/23	44.40	SQYD	19+50.57 - 5'x23'= 12.8 SY 64+85.51 - 7'x8' = 6 SY 20+32.03 - 23'x10' = 25.6 SY	See location				
0480	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	8/17/23	8/17/23	8.00	EA	Structures: E07, H01, I01, I02, I04, I05, I06 and P04. Total 8 Each					
1280	6061060	MGS GUARDRAIL	8/24/23	8/24/23	162.50	LF	I-35 at Sign Truss #35	599+81.55	Lt.	602+00.30	Lt.	
				8/24/23	162.50	LF	I-35 at Sign Truss #40	606+99.70	Rt.	609+18.45	Rt.	
			8/31/23	9/5/23	162.50	LF	Installed around median bridge columns of Bridge A8791	586+62.78	I-35 RT	588+81.53	I-35 RT	
				9/5/23	162.50	LF	Installed around median bridge columns of Bridge A8791	587+41.09	I-35 Lt.	589+59.84	I-35 Lt.	
1310	6061080	MGS END ANCHOR	8/24/23	8/24/23	2.00	EA	I-35: NB Sta. 609+18.45, Rt 1 each SB Sta. 599+81.55, Lt 1 Each Total 2 Each					
			8/31/23	9/5/23	2.00	EA	Installed 1 EA at 588+81.53, I-35 Rt. Installed 1 EA at 587+41.09, I-35 Lt. For guardrail runs installed around median bridge columns of Bridge A8791	See location				
1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/24/23	8/24/23	2.00	EA	I-35 at following locations: NB Sta. 606+99.7, Rt 1 Each SB Sta. 602+00.30, Lt 1 Each Total = 2 Each					
			8/31/23	9/5/23	2.00	EA	Installed 1 EA at 586+62.78, I-35 Rt. Installed 1 EA at 589+59.84, I-35 Lt. For guardrail runs installed around median bridge columns of Bridge A8791	See location				
1430	9016110	PULL BOX, PREFORMED CLASS 1	8/17/23	8/17/23	3.00	EA	Lighting Pull Boxes: #2, #3 and #8. Total 3 Each					
			8/23/23	8/23/23	1.00	EA	19th St PB #01	54+60.2	109.2' Lt.			
1740	9028811	PULL BOX, PREFORMED CLASS 2	8/17/23	8/17/23	3.00	EA	Signal Pull Boxes: #12, #13, and #15. Total 3 Each					
1750	9028812	PULL BOX, PREFORMED CLASS 3	8/17/23	8/17/23	3.00	EA	Signal Pull Boxes: #2, #3 and #5. Total 3 Each					
				8/23/23	1.00		19th St PB #1		104', Lt.			
1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	8/23/23	8/23/23	12.40	CUYD	I-35 - Sign #35	600+00	Lt.			
1940	9039902	MISC.	8/23/23	8/23/23	2.00	EA	I-35 at the following locations: Sign #40 - Sta. 609+00, Rt. side Sign #42 - Sta. 619+00, Lt. side Total = 2 Each					
			8/29/23	8/30/23	1.00	EA	I-35: Sign #35	600+00	78.3' Lt.			
1950	9039902	MISC.	8/29/23	8/30/23	1.00	EA	I-35: Sign #48	635+00	91.0' Rt.			

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



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,346.34	
			Price FUEL -	Total				\$56,346.34	
	0030 -	Total						\$56,346.34	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,400.00	
			Price FUEL -	Total				\$2,400.00	
	0040 -	Total						\$2,400.00	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material		10 10		SYSTEM 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
	0050		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 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050		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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050		Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050				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) \$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.
	0050		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.
	0050		Material - To		10 11 11 12 12 13 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 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] \$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] \$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] \$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] \$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] \$324,120,120] \$324,120]\$325,120] \$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]	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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050		Material - To		10 11 11 12 12 13 13 13 10 10 13	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 Nov 2,	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) \$0.00 \$0.00 \$444.50 \$11,570.31	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
	0050		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 Oct 17, 2022 Oct 17, 2022 Nov 16,	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] \$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] \$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] \$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] \$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] \$324,120,120] \$324,120]\$325,120] \$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120] \$325,120]\$325,120]\$325,120] \$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$325,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]\$355,120]	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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Sep 7, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0050	EMBANKMENT IN PLACE	Price FUEL	51	23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76,892.08	
			Price FUEL -	Total				\$76,892.08	
	0050 -	Total						\$76,892.08	
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$750.00)	
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$750.00)	
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$750.00)	
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$750.00)	
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$750.00)	
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$750.00)	
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$750.00)	
					10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		23	Mar 16, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		26	May 2, 2023	SYSTEM	\$4,986.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			26	May 2, 2023	SYSTEM	(\$4,986.20)	
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,316.60)	
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)	
					29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$227,324.12)	
					30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$330,244.88)	
					31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$372,800.00)	
					32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$372,800.00)	
					33	Aug 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$413,109.00)	
					34	Sep 5, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$413,109.00)	
				- 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,	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0130	TYPE 5	Price FUEL			2023			
		AGGREGATE FOR BASE (6 IN. THICK)			33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,326.15	
			Price FUEL -	Total				\$2,326.15	
	0130 -	Total						\$2,326.15	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$115,777.80)	
					27	May 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment 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)	
					34	Sep 5, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0150	MISC.	Material						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	
	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 - Tot	tal				\$0.00	
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1	1		\$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					\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0180 -	Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$5,159.18)	
					15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$5,159.18)	
					16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)	
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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	al				\$0.00	
	0190 -							\$0.00	
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,048.25)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
					34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200	Total						\$0.00	



Sep 7, 2023

t I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
5 C	210	MISC. UNDERDRAINAGE	Material	Туре	26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme
					26	May 2,	SYSTEM	(\$1,566.21)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
0)210 -	Total	Material - 10					\$0.00	
	230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	Stockpile S	TMI - Total			\$86,720.26	
0	230 -	Total						\$86,720.26	
C	240	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 Paymen 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 Payme Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$15,929.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	240 -							\$0.00	
C	250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,818.96	
	0.70		Construction	Stockpile S	TMI - Total			\$41,818.96	
	250 -		Quantum ation		4	hur 0	OVOTEM	\$41,818.96	Devenuent Estimate them. Adjustment and services of Ote she its Territor effort
	260	MISC. FENCING	Construction Stockpile STMI		4	Jun 2, 2022 May 16,	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		\$20,058.40	,
			Construction	Stockpile S	TMI - Total			\$20,058.40	
C	260 -	Total						\$20,058.40	
	270	MISC. FENCING	Stockpile		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$92,750.00	
			Construction	Stockpile S	TMI - Total			\$92,750.00	
0)270 -	Total						\$92,750.00	
C	280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	280 -	Total						\$0.00	
C	300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$4,814.92)	
					31	Jul 17, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 8 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0300	PAVED APPROACH, 8 IN.	Material		31	Jul 17, 2023	SYSTEM	(\$4,814.92)	
					32	Aug 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,814.92)	
					33	Aug 15, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$4,814.92)	
					34	Sep 5, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$4,814.92)	
				- 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	
			Price FUEL -	Total				\$6.55	
	0300 -	Total						\$6.55	
	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	\$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding 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)	
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	MISC. CONCRETE	Material		32	Aug 2,	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	2023 Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total	32	Aug 2,	SYSTEM	(\$4,575.90) \$0.00	
			Material - To		32	Aug 2,	SYSTEM	X · · · /	
	0320 -	Total	Material - To		32	Aug 2,	SYSTEM	\$0.00	
	0320 - 0330	Total MISC. CONCRETE			32 30	Aug 2,	SYSTEM	\$0.00 \$0.00	
						Aug 2, 2023 Jun 30,		\$0.00 \$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate.
					30	Aug 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$39,951.22	Estimate Exception 13 on the current Payment Estimate.



Sep 7, 2023

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Decomption	Туре	Adjustment Type	Number	Date	By	Amount	- Condito
06	0330	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$122,482.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$14,031.10)	
					31	Jul 17, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$14,031.10)	
					32	Aug 2, 2023	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$26,006.75)	
				- 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 Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 6	0350 - 0360	Total	Material		28	Jun 1,	SYSTEM	\$0.00 \$1,826.00	This adjustment offsets the original system-generated Material Payment
	5000	(6 IN. HEIGHT AND UNDER)	Matorial			2023			Estimate Item Adjustment (0008) due to user hathak1 overidding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,826.00)	
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)	
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)	
						2023			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	0360	INTEGRAL CURB	Material						Estimate Exception 14 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			31	Jul 17, 2023	SYSTEM	(\$8,051.00)	
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)	
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)	
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,647.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)	
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)	
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)	
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -							\$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.



Sep 7, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	0390	MISC. PAVED DRAINAGE	Material		33	Aug 15, 2023	SYSTEM	(\$3,040.00)	
					34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$3,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	IMPACT ATTENUATOR 70 MPH (SAND	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.
		BARREL ARRAY)			5	Jun 16, 2022	SYSTEM	(\$5,000.00)	
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)	
					7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)	
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)	
					10	Sep 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -							\$0.00	
	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(1)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)	
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)	
					30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)	
					13	Oct 17,	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Sep 7, 2023

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
06	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$386.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$2,176.00)	
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,488.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$600.00)	
					3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3,	SYSTEM	(\$900.00)	
					27	2023 May 16, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',45.00000 - 45.00000 , '
				Overrun - T	otal			\$0.00	applied (if non-zero).



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0530	CHANNELIZER (TRIM LINE)	Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)	
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)	
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	CMS W/O COMMUNICATION INTERFACE,	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT F/			2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	



Sep 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	TEMPORARY TRAFFIC BARRIER, CONT.	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 - Tot	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$45,812.96)	
					32	Aug 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$89,604.76)	
					33	Aug 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)	
					34	Sep 5, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 - 0760	TEMPORARY REMOVABLE	Material		5	Jun 16, 2022	SYSTEM	\$0.00 \$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
		MARKING TAPE			5	Jun 16, 2022	SYSTEM	(\$1,293.11)	Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0760 -	Total						\$0.00	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0840	FLOWABLE	Material	Туре	28	Jun 1,	SYSTEM	(\$3,245.66)	
		BACKFILL			29	2023 Jun 16,	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment
					23	2023	OTOTEM	ψ0,240.00	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)	
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$3,245.66)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0840 -						OVOTEN	\$0.00	
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)	
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)	
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)	
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)	
					8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)	
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)	·
					10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)	
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment 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 - To	tal				\$0.00	



Sep 7, 2023

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0870	- Total						\$0.00	
0930	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 Payme 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 Payme 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 Payme Estimate Exception 13 on the current Payment Estimate.
				15	Nov 16, 2022	SYSTEM	(\$1,598.68)	
				16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				16	Dec 2, 2022	SYSTEM	(\$1,598.68)	
				17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				17	Dec 15, 2022	SYSTEM	(\$1,598.68)	
				18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme 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 Payme Estimate Exception 10 on the current Payment Estimate.
				19	Jan 17, 2023	SYSTEM	(\$1,598.68)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0930	- Total						\$0.00	
0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
				21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.
				19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100	0 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0007) due to user hathak1 overridding Paym 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 Paymen Estimate Item Adjustment (0008) due to user hathak1 overridding Payn 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 Paymer Estimate Item Adjustment (0005) due to user hathak1 overridding Payn Estimate Exception 19 on the current Payment Estimate.
				14	Nov 2, 2022	SYSTEM	(\$3,059.80)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
100	0 - Total						\$0.00	
102	0 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 Paymer Estimate Item Adjustment (0006) due to user hathak1 overridding Payn Estimate Exception 20 on the current Payment Estimate.
				14	Nov 2, 2022	SYSTEM	(\$3,059.68)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
102	0 - Total						\$0.00	
104	0 MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user hathak1 overridding Payn Estimate Exception 15 on the current Payment Estimate.
				19	Jan 17, 2023	SYSTEM	(\$10,545.60)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
104	0 - Total						\$0.00	
105	0 MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user hathak1 overridding Payn 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 Paymer Estimate Item Adjustment (0004) due to user hathak1 overridding Payn 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 Paymer Estimate Item Adjustment (0005) due to user hathak1 overridding Paymestimate Exception 16 on the current Payment Estimate.
				19	Jan 17, 2023	SYSTEM	(\$21,091.16)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
105	0 - Total						\$0.00	
106	0 MISC. MANHOLES AND DROP INLETS			19	Jan 17, 2023	SYSTEM	\$5,272.80	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0006) due to user hathak1 overridding Payn Estimate Exception 17 on the current Payment Estimate.
				19	Jan 17, 2023	SYSTEM	(\$5,272.80)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
106	0 - Total						\$0.00	
	0 MISC. MANHOLES	Material		17	Dec 15,	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Paymer



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1070	MISC. MANHOLES AND DROP	Material		17	Dec 15, 2022	SYSTEM	(\$8,858.28)	
		INLETS			18	Jan 3, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$8,858.28)	
					19	Jan 17, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen 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 -	Total						\$0.00	
	1110	36 IN. GROUP B FLARED END SEC	Material		11	Sep 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$2,417.84)	
					12	Sep 30, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$2,417.84)	
					13	Oct 17, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,417.84)	
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$2,417.84)	
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Paymen 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 Payme 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 Payme 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 Paymen Estimate Exception 18 on the current Payment Estimate.



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 1	1120	18 IN. GROUP A FLARED END	Material		17	Dec 15, 2022	SYSTEM	(\$833.13)	
		SECT			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 Payme 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 Payme Estimate Exception 21 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$833.13)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1120 -	Total						\$0.00	
1	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 Paymer 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 Payme 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 Payme 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 Payme 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 Paymen Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)	
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payme 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 Payme 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 Payme Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1130 -	Total						\$0.00	
1	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 Payme 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 Payme Estimate Exception 24 on the current Payment Estimate.



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	1140	18 IN. GROUP C FLARED END SEC	Material		14	Nov 2, 2022	SYSTEM	(\$1,220.14)	
					15	Nov 16, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)	
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)	
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)	
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -							\$0.00	
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					28	Jun 1, 2023	SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,122.27)	
			Construction	1 Stockpile - 1	Fotal			(\$4,122.27)	
			Construction						
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	4		SYSTEM	\$8,323.59 \$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total Stockpile ST		2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022	SYSTEM	\$8,323.59	This adjustment offsets the original system-generated Material Payment
			Stockpile STMI Construction		ſMI - Total	2022 Nov 2,		\$8,323.59 \$8,323.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen
			Stockpile STMI Construction		IMI - Total 14	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$8,323.59 \$8,323.59 \$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.
			Stockpile STMI Construction		TMI - Total 14 14	2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$8,323.59 \$8,323.59 \$8,932.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Stockpile STMI Construction		TMI - Total 14 14 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,323.59 \$8,323.59 \$8,932.00 (\$8,932.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
			Stockpile STMI Construction	Stockpile S	TMI - Total 14 14 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,323.59 \$8,323.59 \$8,932.00 (\$8,932.00) \$8,932.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	1150 -	Total	Stockpile STMI Construction Material	Stockpile S	TMI - Total 14 14 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,323.59 \$8,323.59 \$8,932.00 (\$8,932.00) \$8,932.00 (\$8,932.00) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment
	<u>1150 -</u> 1160	Total ROCK DITCH CHECK	Stockpile STMI Construction Material Material - To	Stockpile S	TMI - Total 14 14 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,323.59 \$8,323.59 \$8,932.00 (\$8,932.00) \$8,932.00 (\$8,932.00) (\$8,932.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment



Sep 7, 2023

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1160	ROCK DITCH		Туре	3	May 16,	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment
J412UU0		CHECK	Material		3	2022	STOTEM	\$708.00	Estimate lem Adjustment (0009) due to user hathaf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$768.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1160 -	Total						\$0.00	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment 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					
	1170 -	Total						\$0.00	
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$400.00)	
					15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1180 -	Total						00.00	
	1200							\$0.00	
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$0.00 \$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	1200	TEMPORARY	Material		17 17		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	1200	TEMPORARY	Material			2022 Dec 15,		\$5,820.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
	1200	TEMPORARY	Material		17	2022 Dec 15, 2022 Jan 3,	SYSTEM	\$5,820.00 (\$5,820.00)	Estimate Item Adjustment (0014) due to user hathakt overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathakt overridding Payment
	1200	TEMPORARY	Material		17 18	2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00	Estimate Item Adjustment (0014) due to user hathakt overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathakt overridding Payment
	1200	TEMPORARY	Material		17 18 18	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	1200	TEMPORARY	Material		17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	1200	TEMPORARY	Material		17 18 18 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	1200	TEMPORARY	Material		17 18 18 19 19 20	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00) \$11,640.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	1200	TEMPORARY	Material		17 18 18 19 19 20 20	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00) \$11,640.00 (\$11,640.00)	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1200	TEMPORARY	Material		17 18 18 19 20 20 21	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 15, Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00) \$11,640.00 (\$11,640.00) \$11,640.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1200	TEMPORARY	Material		17 18 18 19 19 20 20 21 21	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 15, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,820.00 (\$5,820.00) \$5,820.00 (\$5,820.00) \$11,640.00 (\$11,640.00) \$11,640.00 (\$11,640.00) \$11,640.00	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Dy		
J4I2006	1200	TEMPORARY SEEDING	Material						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 - Total					\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.
				OADJ - Tota	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)	
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	1210 -	- Total						\$0.00	
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,400.26)	
			Construction	truction Stockpile - Total				(\$14,400.26)	
			Construction Stockpile	3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,600.00	
			Construction	Stockpile S	TMI - 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.



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J4I2006	1230	TYPE 3B EROSION CONTROL BLANKET	Material		15	Nov 16, 2022	SYSTEM	(\$13,565.60)									
				- Total				\$0.00									
			Material - To	Material - Total				\$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)									
					34	Sep 5, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					34	Sep 5, 2023	SYSTEM	(\$1,207,728.58)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	ACAD	29	Jun 16, 2023	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4:								
									1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment								
					34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$3161.21								
					34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16								
													34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79
					34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84								
									7/13/23 - 2387.12 SY = \$3544.43								
				ACAD - Tota	al			\$62,380.13									
				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:								
									Hat1.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment								
					34	Sep 5, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09								
					34	Sep 5, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$484.63								
					34	Sep 5, 2023	hathak1	\$23,975.53	6/04/23 - 15/9./9 SY = \$464.63 Fuel Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$3917.29								
									8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1706.17 SY = \$1670.03								



Sep 7, 2023

t L	ine.	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6 1:	240	MISC.	Other Item	Type	- Turnson	Duto	29		9/10/02 2752 67 SV - 62504 00
0 1.	240	MISC.	Adjustment	FUEL					8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63
					34	Sep 5, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:
						2023			7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51
				FUEL - Tota				\$28,021.07	
	240 -	Tetel	Other Item A	djustment - 1	Fotal			\$90,401.20	
	240 -	TYPE A2	Price FUEL		31	Jul 17,	SYSTEM	\$90,401.20 \$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	200	SHOULDER	THEOTOLL		01	2023	OTOTEM		
				- Total				\$2.18	
	200	Tetel	Price FUEL -	Total				\$2.18	
	260 - 280	MGS GUARDRAIL	Construction		25	Apr 17,	SYSTEM	\$2.18 (\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	200		Stockpile			2023			
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,378.00)	
			Construction	n Stockpile - 1	Total			(\$18,378.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		:	STMI	- Total				\$27,567.00	
			Construction	n Stockpile S	TMI - 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 - To	tal				\$0.00	
	280 -							\$9,189.00	
1:	290	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	n Stockpile S	TMI - Total			\$3,784.00	
	290 - 300	Total MGS HEIGHT AND	Construction		3	May 16,	SYSTEM	\$3,784.00 \$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLOCK TRANSITION	Stockpile STMI			2022			
				- Total				\$560.00	
4	300	Total	Construction	n Stockpile S	nvir - Total			\$560.00 \$560.00	
	300 - 310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			2.00000		28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$5,130.00)	
			Con <u>struction</u>	1 Stockpile - 1	Total			(\$5,130.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,985.00	
			Construction	n Stockpile S	TMI - 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.



Sep 7, 2023

t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
6	1310	MGS END ANCHOR	Material		25	Apr 17, 2023	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -		0 1 1		05	4 17	OVOTEN	\$855.00	
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,700.00)	
				n Stockpile - 1				(\$11,700.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$19,500.00	
			Construction	n Stockpile ST				\$19,500.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)	
				- Total		\$0.00			
			Material - To					\$0.00	
	1320 -	Total						\$7,800.00	
-	1350	LIGHTING POLE, C. 45 FT. OR 13.5 M, SI TYPE AT S	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$60,513.20	
			Construction	n Stockpile S	MI - Total			\$60,513.20	
	1350 -	Total						\$60,513.20	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIM	- Total				\$24,463.00	
			Construction	n Stockpile ST	MI - Total			\$24,463.00	
	1360 -	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
			011111	- Total				\$5,265.75	
			Construction	n Stockpile S	MI - Total			\$5,265.75	
	1370 -	Total						\$5,265.75	
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,357.69	
			Construction	n Stockpile S	MI - Total			\$9,357.69	
	1390 -	Total						\$9,357.69	
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$13,804.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1.00	1410 -	Total						\$0.00	
	1430	PULL BOX, PREFORMED	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1		- Total				(\$1,256.04)	
			Construction	- Total n Stockpile - 1	īotal			(\$1,256.04) (\$1,256.04)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1430	PULL BOX, PREFORMED	Stockpile STMI			2022					
		CLASS 1	01111	- Total				\$6,280.20			
			Construction	n Stockpile S	TMI - Tota			\$6,280.20			
	1430 -	Total						\$5,024.16			
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIM	- Total				\$5,082.00			
			Construction	n Stockpile S	TMI - Tota			\$5,082.00			
	1450 -	Total						\$5,082.00			
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$9,477.00			
			Construction	n Stockpile S ⁻	TMI - Tota			\$9,477.00			
	1470 -	Total						\$9,477.00			
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,766.00			
			Construction	n Stockpile S ⁻	TMI - Tota			\$6,766.00			
	1580 -	Total						\$6,766.00			
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ANW	STIMI	- Total				\$6,180.00			
			Construction	n Stockpile S	TMI - Tota			\$6,180.00			
		Total						\$6,180.00			
		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		
		,	0.1111	- Total				\$15,966.00			
			Construction Stockpile STMI - Total					\$15,966.00			
	1600 -	Total						\$15,966.00			
	1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$14,975.00			
			Construction	n Stockpile S	TMI - Tota			\$14,975.00			
	1610 -	Total						\$14,975.00			
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CTOTEW		- Total				\$35,850.00			
			Construction	n Stockpile S	TMI - Tota			\$35,850.00			
	1650 -	Total						\$35,850.00			
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,251.71)			
			Construction	Stockpile - 1	Total			(\$1,251.71)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$13,521.56			
			Construction	n Stockpile S ⁻	TMI - Tota			\$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)			
						2023					



ect		Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type	Number	Date	By	Anount	(Kinging
006	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,956.20)	
			Construction	n Stockpile - 1	Total			(\$5,956.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$5,956.20	
			Construction Material	n Stockpile S1	MI - Total			\$5,956.20	
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1680 - 1690	CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	\$0.00 (\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 4 IN.,			26 27		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 4 IN., PUSHED WITH		- Total		2023 May 16,		(\$3,964.76)	
		CONDUIT, 4 IN., PUSHED WITH	Stockpile	- Total stockpile - 1	27	2023 May 16,		(\$3,964.76) (\$5,410.24)	
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Construction Stockpile		27	2023 May 16,		(\$3,964.76) (\$5,410.24) (\$9,375.00)	
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Construction		27 Fotal	2023 May 16, 2023 Nov 2,	SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Construction Stockpile STMI	n Stockpile - 1	27 Fotal 14	2023 May 16, 2023 Nov 2, 2022	SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Construction Stockpile STMI	Stockpile - T	27 Fotal 14	2023 May 16, 2023 Nov 2, 2022	SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Stockpile STMI Construction	Stockpile - T	27 Fotal 14 FMI - Total	2023 May 16, 2023 Nov 2, 2022 May 2,	SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Stockpile STMI Construction	Stockpile - T	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		CONDUIT, 4 IN., PUSHED WITH	Stockpile Construction Stockpile STMI Construction	- Total - Total - Stockpile ST	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
		CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Stockpile ST	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile	- Total - Total - Stockpile ST	27 Total 14 TMI - Total 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
	1690 -	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Stockpile Construction Stockpile STMI Construction Material Material - To	- Total - Total - Stockpile ST	27 Total 14 26 26	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1690 -	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile STMI	- Total - Total Stockpile ST - Total tal	27 Total 14 TMI - Total 26 26 14	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1690 -	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 7 CONDUCTOR	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile STMI	- Total - Total - Total tal - Total	27 Total 14 TMI - Total 26 26 14	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60) \$0.00 \$0.00 \$0.00 \$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1690 - 1690 - 1730	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 7 CONDUCTOR	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile STMI	- Total - Total - Total tal - Total	27 Total 14 TMI - Total 26 26 14	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60) \$0.00 \$0.00 \$0.00 \$0.00 \$6,550.00 \$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1690 - 1690 - 1730 -	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE Total CABLE, 16 AWG 7 CONDUCTOR Total PULL BOX, PREFORMED	Stockpile Construction Stockpile STMI Construction Material Material Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total tal - Total	27 Total 14 26 26 14	2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, 2023 Nov 2, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$5,673.60 (\$5,673.60) (\$5,673.60) \$0.00 \$0.00 \$0.00 \$6,550.00 \$6,550.00 \$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1740	PULL BOX,	Material						Estimate Exception 17 on the current Payment Estimate.					
		PREFORMED CLASS 2			29	Jun 16, 2023	SYSTEM	(\$1,545.45)						
					30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$1,545.45)						
					31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1740 -	Total						\$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					
		ULADD J			34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$6,853.29)						
			Construction	Stockpile - 1	ſotal			(\$6,853.29)						
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$6,853.29						
			Construction Material	Stockpile S	「MI - Total			\$6,853.29						
			Material	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						
			Material - Tot	tal				\$0.00						
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)						
				Overrun - T	otal			(\$4,924.44)						
			Overrun - To	tal				(\$4,924.44)						
	1750 -							(\$4,924.44)						
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)						
					32	Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$11,266.43)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
06 1	1770	BASE, CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)							
					34	Sep 5, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1770 -	Total			_			\$0.00							
1	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)							
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)							
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)							
												Sep 5, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$107,065.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1800 -							\$0.00							
1	1810	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction						
			0	- Total				\$23,536.40							
	1010		Construction	n Stockpile S	TMI - Total			\$23,536.40							
	1810 -							\$23,536.40							
1	1820	PIPE POSTS	Construction Stockpile STMI	T	17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction	- Total	TMI _ T			\$72,214.50							
	1820 -	Total	construction	n Stockpile S⊺	rmr- rotal			\$72,214.50							
			Construct		4	lur C	OVOTEN	\$72,214.50	Designed Failingto have Adjustment and a state in Table 1.						
1	1830	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile STMI	Total	4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		POST		- Total				\$365.00							
			Construction		rmr - Total			\$365.00							
	1020-	Total	Constructior	I Stockpile S				6205.00							
	1830 -				4	lun 0	OVOTEN	\$365.00	Descrete Failure to them Advantaged and and a data to the Toronout						
	1 830 - 1840	Total U-CHANNEL POST, 3 LB	Construction Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction						
		U-CHANNEL	Construction Stockpile STMI	- Total		2022	SYSTEM	\$267.30 \$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction						
1	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI			2022	SYSTEM	\$267.30 \$267.30 \$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction						
1	1840 1840 -	U-CHANNEL POST, 3 LB Total	Construction Stockpile STMI Construction	- Total	TMI - Total	2022		\$267.30 \$267.30 \$267.30 \$267.30							
1	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI Construction Construction Stockpile	- Total 1 Stockpile S		2022	SYSTEM	\$267.30 \$267.30 \$267.30 \$267.30 \$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
1	1840 1840 -	U-CHANNEL POST, 3 LB Total 7 FT. CHAN. POST DELINE, DBL	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total	TMI - Total	2022 Jun 2, 2022		\$267.30 \$267.30 \$267.30 \$267.30							



Sep 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$612.25	
			Construction	n Stockpile ST	TMI - Tota			\$612.25	
	1860 -	Total						\$612.25	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$355.50	
			Construction	n Stockpile S	TMI - Tota			\$355.50	
	1870 -							\$355.50	
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$194.00 \$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S	TML - Total			\$194.00	
	1880 -	Total	Construction		1111 - 1014			\$194.00	
			Ormation		4	hur 0	OVOTEM		Deserve and E-stimute, them, A disates and many and all Ote shalls. Taken a still a
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$606.25 \$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total on Stockpile STMI - Total				\$606.25	
	1890 -	Total	Construction		1111 - 1014			\$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
	4000 T		STMI	- Total				\$1,161.00	
			Construction	1 Stockpile S	TML - Total			\$1,161.00	
		Total	Construction		1111 - 1014			\$1,161.00	
		Total POST ANCHOR	Ormation		4	hur 0	OVOTEM		Deserve and E-stimutes them, A disaster and new sector d Ote should Terror a stiller
	1910	FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$321.30 \$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S	TML - Total			\$321.30	
	1910 -	Total	Construction	r otoonpric of				\$321.30	
ľ	1920	SH-FLAT SHEET	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,755.00	
			Construction	■ 1 Stockpile S1	TMI - Tota			\$13,755.00	
	1920 -	Total						\$13,755.00	
	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,425.00)	
			Construction	n Stockpile - 1	Total			(\$17,425.00)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 101	- Total				\$17,425.00	
			Construction	n Stockpile S⊺	TMI - Tota			\$17,425.00	
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$139,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -	Total						\$0.00	
ſ	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,200.00)	
			Construction	n Stockpile - 1	Total			(\$6,200.00)	
			Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	1950	MISC.	Construction Stockpile	- Total				\$6,200.00	
			STMI	Otoolynilo O				00.00	
			Construction Material	Stockpile S	34	Sep 5, 2023	SYSTEM	\$6,200.00 \$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$56,500.00)	
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,100.00	
			Construction	Stockpile S	TMI - Total			\$90,100.00	
	1960 -	Total						\$90,100.00	
	1970	MISC.	Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,900.00	
			Construction	Stockpile S	IMI - Total			\$92,900.00	
	1970 -	Total						\$92,900.00	
	1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment 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 -	Total						\$0.00	
	1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$10,181.37)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1990 -							\$0.00	
	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2000 -	Total						\$0.00	
	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 17,	SYSTEM	(\$1,070.37)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
06	2010	WATER - UTILITY	Material			2023				
		ITEM		- Total				\$0.00		
			Material - Tot	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 Paymen 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 Payme Estimate Exception 6 on the current Payment Estimate.	
				Total	25	Apr 17, 2023	SYSTEM	(\$8,156.12)		
			Motorial T	- Total				\$0.00		
		T. (.)	Material - Tot					\$0.00		
	2030 -		0 1 1		0.5		0)(0===	\$0.00		
	2040	WATER - UTILITY ITEM	Construction Stockpile	- Total	25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		()	Construction		Total			(\$28,563.20)		
			Construction	Stockpile -	4	lup 2	SYSTEM		Devenent Estimate Item Adjustment generated Steelinile Transaction	
			Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$28,563.20 \$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		TMI - Tota			\$28,563.20		
					Material		25	Apr 17, 2023	SYSTEM	\$65,620.56
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2040 -	Total						\$0.00		
	2050	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathat/1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$1,027.95)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2050 - 2060	WATER - UTILITY	Material		25	Apr 17,	SYSTEM	\$0.00 \$1,253.60	This adjustment offsets the original system-generated Material Payment	
		ITEM			25	2023 Apr 17,	SYSTEM	(\$1,253.60)	Estimate Item Adjustment (0037) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
				- Total		2023		\$0.00		
			Material - Tot	tal				\$0.00		
	2060 - '	Total						\$0.00		
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme 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 Payme Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	0070			Туре			-		
J4I2006	2070	PIPE COLLAR, TYPE A	Material		12	Sep 30, 2022	SYSTEM	(\$1,441.94)	
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)	
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,441.94)	
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					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 - Tot	tal				\$0.00	
	2070 - 2080	Total SEWER - RIGID	Construction		10	Son 2	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stackails Transaction
	2000	SEWER - RIGID PIPE	Stockpile			Sep 2, 2022		(\$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
			Construction	- Total	[otol			(\$62,863.92)	
			Construction	Stockpile - 1	otal 4	Jun 2,	SYSTEM	(\$62,863.92) \$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$62,863.92	
			Construction	Stockpile S	[MI - Total			\$62,863.92	
			Soliou douor	O	Total			001,000.02	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	Sep 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)	
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$256,332.45)	
					13	Oct 17, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$256,332.45)	
					14	Nov 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$256,332.45)	
					15	Nov 16, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$256,332.45)	
					16	Dec 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2080	SEWER - RIGID PIPE	Material		23	Mar 16, 2023	SYSTEM	(\$256,332.45)							
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)							
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	2080 -				_			\$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	Fotal			(\$61,800.00)							
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			SIMI	- Total				\$61,800.00							
			Construction Material	Stockpile S	TMI - Total			\$61,800.00							
					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		13	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	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 15 Nov 15 Nov 15 Dec 2 16 Dec 2 16 Dec 2 17 Dec 2 17 Dec 2						1	1	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)					
				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		SYSTEM	(\$144,649.08)						
					Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)							



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)	
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)	
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)	
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)	
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)	
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)	
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)	
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2090 -		Matarial		47	D 45	OVOTEM	\$0.00	This adjustment of the table of the sector of the sector of the table of the sector of
	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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	2100	SEWER - RIGID PIPE	Material		22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 - 2120	Total MISC. MANHOLES	Material		10	Sep 2,	SYSTEM	\$0.00 \$19,518.72	This adjustment offsets the original system-generated Material Payment
	2120	AND DROP INLETS	Material			2022			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)	



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2120	MISC. MANHOLES AND DROP INLETS	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)	
				- Total				\$0.00	
			Material - To	tal				\$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 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	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 - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2150	MISC. FENCING	Construction Stockpile STMI	8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total n Stockpile STMI - Total				\$65,975.00	
			Construction	n Stockpile S⊺	TMI - Total			\$65,975.00	
	2150 -							\$65,975.00	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)			6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$91,056.02)	
					7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)	
				8 8 9	8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)	
					9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)	
					10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2,	SYSTEM	(\$91,056.02)	
						2022			



Sep 7, 2023

J42005 2160 DRILED SHATTS (F.F. BL, DLS) Maderial (F.F. BL, DLS) Image: Display the second se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Image: second secon	J4I2006	2160		Material		11		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.						
Industrial Total Industrial Total Industrial Total Industrial Total 2100 Total Second Second <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$91,056.02)</td><td></td></t<>						11		SYSTEM	(\$91,056.02)							
2100 - Total 90.00 2170 ROCK SOCKETS (GFT DIN.DUX) Material 6 Jun 30, 2022 SYSTEM 527,925.17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Jun 30, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 16, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 me current Payment Estimate. 8 Aug 2, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 me current Payment Estimate. 8 Aug 2, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 me current Payment Estimate. 9 Aug 16, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 me current Payment Estimate. 10 Sep 2, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (527,925.17) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00							
2170 ROCK SOCKETS (4 FT 0 IN. DA) Material (4 FT 0 IN. DA) Material No. 2022 SYSTEM 527,925.17 This adjustment offends the original system-generated Material Payment Estimate Ecoeption 10 on the ourner Payment Estimate. 6 Jun 30. SYSTEM 627,925.17 This adjustment offends the original system-generated Material Payment Estimate Ecoeption 10 on the ourner Payment Estimate. 7 Jul 16. SYSTEM 627,925.17 This adjustment offends the original system-generated Material Payment Estimate Ecception 6 on the current Payment Estimate. 8 Aug 2. SYSTEM 627,925.17 This adjustment (0007) due to user hashad Voerridang Paym Estimate Ecception 6 on the current Payment Estimate. 8 Aug 2. SYSTEM 627,925.17 This adjustment (0007) due to user hashad Voerridang Payment Estimate Exception 7 on the current Payment Estimate. 8 Aug 2. SYSTEM 627,925.17 This adjustment (0007) due to user hashad Voerridang Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 16. SYSTEM 627,925.17 This adjustment offends the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 2. SYSTEM 627,925.17 This adjustment offends the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Sep 2. SYSTEM 627,925.17 This adjustment offends the				Material - To	tal				\$0.00							
$\left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(4 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) \right \\ \left \left(5 \text{ Fr } 0 \text{ IN, DIA} \right) $		2160 -	Total						\$0.00							
$ \left \begin{array}{c c c c c c c c } \hline c c c c c c c c c c c c c c c c c c $		2170		Material		6		SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
$ \left \begin{array}{c c c c c c c c } \hline \\ \hline $						6		SYSTEM	(\$27,925.17)							
$ \left \begin{array}{c c c c c } \hline \\ \hline $						7		SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
$ \frac{1}{2022} = $						7		SYSTEM	(\$27,925.17)							
$ \frac{1}{2022} = 10 $ $ 1$						8		SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
Image: Problem in the state in thestate in thestate in the state in thest in the state in the stat						8		SYSTEM	(\$27,925.17)							
$\frac{1}{10} = \frac{2022}{2022} = \frac{1}{10} = \frac{1}{2022} = \frac{1}{10} = \frac{1}{2022} = \frac{1}{10} = \frac{1}{2022} = \frac{1}{202$						9	Aug 16,	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
$ \frac{1}{10} = \frac{2022}{2022} = \frac{1}{10} = \frac{1}{10} + 1$						9		SYSTEM	(\$27,925.17)							
$ \frac{2022}{11} = \frac{2022}{2022} = \frac{1}{2022} $						10		SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
$ \frac{1}{10} + \frac{1}{2022} + \frac{1}{10} + \frac{1}{2022} + \frac{1}{10} + \frac{1}{2022} + \frac{1}{202$						10		SYSTEM	(\$27,925.17)							
						11		SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
Material - Total\$0.00Other Item AdjustmentOADJ P6Jun 30, 2022hathak1(\$2,864.12)Overrun adjustment for Line 2170. Change Order will be created to up line item quantity.OADJ - Total7Jul 18, 2022hathak1\$2,864.12Overrun adjustment in the amount of \$2864.12 to correct user adjustmentOADJ - Total $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ Other Item Adjustment - Total $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ Overrun $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ Overrun $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ Overrun $\overline{}$ $$						11		SYSTEM	(\$27,925.17)							
Other Item OADJ 6 Jun 30, 2022 hathak1 (\$2,864.12) Overrun adjustment for Line 2170. Change Order will be created to up line item quantity. Adjustment 7 Jul 18, 2022 hathak1 \$2,864.12 Overrun adjustment in the amount of \$2864.12 to correct user adjustment or June 30th. OLDJ - Total					- Total				\$0.00							
Adjustment 2022 100 100 100 100 100 100 $Adjustment$ 7 $Jul 18$, 2022 $hathak1$ $\$2,864.12$ 0 verrun adjustment in the amount of $\$2864.12$ to correct user adjustment made on June 30th. $OADJ - Total$ $OADJ - Total$ $\$0.00$ $\$0.00$ 000 Other Item Adjustment - Total $\$0.00$ $\$0.00$ $\$0.00$ Overrun 0 verrun 6 $Jun 30$, $2022SYSTEM\$2,864.12This adjustment offsets the original system-generated Overrun PaymentEstimate Item Adjustment (0002) overriding Payment Estimate Excepton the current Payment Estimate. Material Insufficiency Quantity 39.000Overrun Quantity Balance 4.00.$				Material - To					\$0.00							
OADJ - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2020 SYSTEM					OADJ		2022									
Other Item Adjustment - Total \$0.00 Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2,864.12 stimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 39.000 overrun Quantity Balance 4.00.						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 Item Adjustment (0002) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 39.000 Overrun Quantity Balance 4.00. 6 Jun 30, 2022 SYSTEM (\$2,864.12) This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 39.000 Overrun Quantity Balance 4.00.																
2022 2022 Estimate Item Adjustment (0002) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 39.000 Overrun Quantity Balance 4.00. 6 Jun 30, 2022 SYSTEM (\$2,864.12)																
2022				Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	errun 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;
						6		SYSTEM	(\$2,864.12)							
						7	Jul 18,	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
8 Aug 2, SYSTEM \$2,864.12 Unit price based on averaged overrun adjustments for installed quantity						8	Aug 2,	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is						
Overrun - Total \$0.00					Overrun - T	otal			\$0.00							
Overrun - Total \$0.00				Overrun - To	tal				\$0.00							
2170 - Total \$0.00		2170 -	Total						\$0.00							
STRUCTURAL 2022 Estimate Item Adjustment (0024) due to user hathak1 overridding Payn		2210	STRUCTURAL STEEL PILES (12	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.						
			IN			10	Sep 2, 2022	SYSTEM	(\$32,341.99)							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	2210	GALVANIZED STRUCTURAL	Material	- Total				\$0.00	
		STEEL PILES (12 IN	Material - Tot	tal				\$0.00	
	2210 -	Total						\$0.00	
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
				- Total				\$0.00	
			Material - Tot	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 Paymen Estimate Exception 15 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)	
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
						Sep 5, 2023	SYSTEM	(\$120,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2260 -							\$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 Paymen 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 Payme



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	2270	TYPE B BARRIER	Material						Estimate Exception 20 on the current Payment Estimate.
	2270		indional		31	Jul 17, 2023	SYSTEM	(\$54,246.78)	
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2270 -	Total						\$0.00	
	2280	TYPE D BARRIER	Material		29	Jun 16, 2023	SYSTEM	\$32,062.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$32,062.80)	
					30	Jun 30, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$63,972.92)	
					31	Jul 17, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$63,972.92)	
					32	Aug 2, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$63,972.92)	
				- Total				\$0.00	
1			Material - To	tal				\$0.00	
- 6	2280 -							\$0.00	
	2290	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$82,506.24)	
				n Stockpile - 1		4 40	OVOTEN	(\$82,506.24)	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$82,506.24	
				1 Stockpile S1				\$82,506.24	
			Material		24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$354,323.16)	
					25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)	
					26	May 2, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$561,011.67)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
								00.00	
	2290 - 2300	Total FORM LINERS	Material		19	Jan 17,	SYSTEM	\$0.00 \$9,475.05	This adjustment offsets the original system-generated Material Payment



Sep 7, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
12006	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	(\$9,475.05)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2300 -	Total					_	\$0.00							
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$499,856.40)							
				n Stockpile - 1				(\$499,856.40)							
			Construction Stockpile STMI	9		Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$499,856.40							
			Construction	1 Stockpile S1	MI - Total			\$499,856.40							
	2310 -							\$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.						
		01012			33	Aug 15, 2023	SYSTEM	(\$7,000.00)							
											34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$7,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2340 -							\$0.00							
	2400	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		STSTEIM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2400 -	Total						\$0.00							
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	STABILIZED	STABILIZED	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 Paymen 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.						



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
	0		Туре	Adjustment Type	Number	Date	By															
J4I2006	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		26	May 2, 2023	SYSTEM	(\$311,326.40)														
		LARTIN WALL STS		- Total				\$0.00														
			Material - To	tal				\$0.00														
	2420 -	Total						\$0.00														
	2430	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
		STOLEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2430 -	Total						\$0.00														
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)														
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)														
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)														
															15	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															19		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.
					SYSTEM	(\$241,485.44)																
						2	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.											
						Feb 1, 2023	SYSTEM	(\$241,485.44)														
				21	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Mar 2, 2023	SYSTEM	(\$322,008.96)	
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)	
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)	
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)	
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$322,008.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2450 -	- Total						\$0.00	
	2460	0 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.
		BRIDGE)			13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2460 -	- Total	Material - To	tal				\$0.00 \$0.00	
	2460 - 5006	- Total PAVEMENT EDGE TREATMENT	Material - To Material	tal	26	May 2, 2023	SYSTEM		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.
		PAVEMENT EDGE			26		SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
		PAVEMENT EDGE		tal - Total		2023 May 2,		\$0.00 \$43,937.76	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
		PAVEMENT EDGE		- Total		2023 May 2,		\$0.00 \$43,937.76 (\$43,937.76)	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
	5006	PAVEMENT EDGE	Material	- Total		2023 May 2,		\$0.00 \$43,937.76 (\$43,937.76) \$0.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
J412006 -	5006	PAVEMENT EDGE TREATMENT	Material	- Total		2023 May 2,		\$0.00 \$43,937.76 (\$43,937.76) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment



There are no contract adjustments to display for this contract.