

Progress Estimate Nu 36			20121-C02 larkson Constructior	n Compar			2023 Original Contract Amount 2023 Net Change Order Amount Current Contract Amount	\$229,870.69	
Approval Date								By User	
October 2, 2023			Generated and	Approve	d (and should be considere	ed Draft)	at the Project Office Level by	hathak1	
October 2, 2023			Reviewed and App	roved (an	d should be considered Dra	aft) at th	e Resident Engineer Level by	wilsor2	
October 3, 2023				Reviewe	ed and Approved at the Cer	ntral Offi	ice Controllers Office Level by	ramses1	
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Date	% of Current Contract Amount	act Amount Complete		
May 15, 2024		May	15, 2024				90.25%		
	Contract I	nformational Dat	tes		Milestones				
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones Exist for C	ontract			
Acceptance Date									
Awarded Date	February 2	2, 2022	February 2, 2022						
Letting Date	January 2	1, 2022	January 21, 2022						
Notice to Proceed Date	April 15, 2	022	April 15, 2022						
Open to Traffic Date									
Work Began Date	April 5, 20	22	April 5, 2022						

Contract Total Pay For Estimate No. 36 This Estimate Previous To Date 220121-C02 \$523,293.06 (\$313,355.90) \$0.00 \$16,362,664.00 \$1,025,367.33 \$0.00 \$0.00 \$16,885,957.06 \$712,011.43 \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$17,388,031.33 \$17,597,968.49 Contract Total Payable This Estimate: \$209,937.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	EA	\$4,381.620	17	\$74,487.54
	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,770.560	17	\$30,099.52
	1370	9011312	LUMINAIRE, LED-B	EA	\$718.860	17	\$12,220.62
	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$16.290	1,325	\$21,584.2
	1420	9015010	TRENCHING TYPE I	LF	\$3.150	5,090	\$16,033.5
	1430	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,302.700	16	\$20,843.20
	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.870	210	\$812.7
	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	LF	\$1.880	11,050	\$20,774.0
	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.340	3,060	\$4,100.4
	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$5.320	5,244	\$27,898.0
	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,762.850	17	\$29,968.4
	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	EA	\$8,039.780	1	\$8,039.7
	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$23.870	771	\$18,403.7
	1740	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,545.450	5	\$7,727.2
	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,000.000	32.3	\$32,300.0
	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	EA	\$98,000.000	1	\$98,000.0
	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	EA	\$100,000.000	1	\$100,000.0
Project J4I	2006 - Tota						\$523,293.0
Overall - To	otal						\$523,293.0



Contract Adjustments This Estimate

Progress Estimate Number		220121-C02				6, 2023 Original Contract Amount \$18,479,335.3	7
36	Prime Contracto	orClarkson Construction	Company Pay	Period End	September 30	0, 2023Net Change Order Amount\$229,870.69	
•••						Current Contract Amount \$18,709,206.06	3

No Contra	act Adju	stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-44,325	\$9.32	(\$413,109.00)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	44,325	\$9.32	\$413,109.00
	0140	MISC.	Material			-11,790	\$9.82	(\$115,777.80)
	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11,790	\$9.82	\$115,777.80
	0230	CHAIN-LINK FENCE (60 IN.)	Material			-1,380	\$25.00	(\$34,500.00)
	0230	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,380	\$25.00	\$34,500.00
	0300	PAVED APPROACH, 8 IN.	Material			-68.2	\$70.60	(\$4,814.92)
	0300	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	68.2	\$70.60	\$4,814.92
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-673	\$20.75	(\$13,964.75)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	673	\$20.75	\$13,964.75
	0390	MISC.	Material			-760	\$4.00	(\$3,040.00)
	0390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	760	\$4.00	\$3,040.00
	0620	MISC.	Material			-532	\$168.43	(\$89,604.76)
	0620	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	532	\$168.43	\$89,604.76
	1240	MISC.	Material			-42,000	\$31.90	(\$1,339,800.00)
	1240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	42,000	\$31.90	\$1,339,800.00
	1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$60,513.20)
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,463.00)



Progre		imate Number 6	Contract ID Prime Contra	220121-Co ctorClarkson (Pay Period StartSeptember 16, 20230 Company Pay Period End September 30, 20231	Net Change C	Order Amoun	
roject Imber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12006	1360	BRACKET A	RM, 15 FT. OR 4.6 M	Material			-17	\$1,770.56	(\$30,099.52
	1360	BRACKET A	RM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	17	\$1,770.56	\$30,099.52
	1370	LUMI	NAIRE, LED-B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,265.7
	1390	CONDUIT,	2 IN. RIGID, IN TRENCH	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,616.3
	1430	PULL BOX,	PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,024.1
	1440		BLE, 2 AWG 1 CONDUCTOR	Material			-210	\$3.87	(\$812.70
	1440		BLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	210	\$3.87	\$812.7(
	1450	CABLE, 6 AWG 1 CONDUCTOR		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,082.00
	1450		BLE, 6 AWG 1 CONDUCTOR	Material			-11,050	\$1.88	(\$20,774.0
	1450		BLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	11,050	\$1.88	\$20,774.00
	1460		BLE, 10 AWG 1 DR, POLE AND BRACKET	Material			-3,060	\$1.34	(\$4,100.4
	1460		BLE, 10 AWG 1 DR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	3,060	\$1.34	\$4,100.40
	1470	CONDUCTORS	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 6 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,477.0
	1470	CONDUCTORS	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 6 AWG	Material			-5,244	\$5.32	(\$27,898.0
	1470	CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5,244	\$5.32	\$27,898.08
	1490			Material			-1	\$8,039.78	(\$8,039.7
	1490	D POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$8,039.78	\$8,039.7
	1670		3 IN., TRENCH RACER WIRE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,914.4
vision 3	1790 CONCRETE FOOTINGS,		Material			-32.3	\$1,000.00	(\$32,300.00 Page 3 of	



Progre	ess Estin 36	nate Number	Contract ID Prime Contra	220121-C I ctor Clarkson (Pay Period StartSeptember 16, 2023Original Contract Amount \$18,479,335.37 postruction Company Pay Period End September 30, 2023Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06							
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
412006			EMBEDDED										
	1790	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	32.3	\$1,000.00	\$32,300.00				
	1800	CONCRET	E FOOTINGS, BOLT DOWN	Material			-93.1	\$1,150.00	(\$107,065.00				
	1800	CONCRET	E FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	93.1	\$1,150.00	\$107,065.00				
	1940		MISC.	Material			-3	\$46,500.00	(\$139,500.00				
	1940		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$46,500.00	\$139,500.00				
	1950		MISC.	Material			-1	\$56,500.00	(\$56,500.00				
	1950		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$56,500.00	\$56,500.00				
	1960		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,000.0				
	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			(\$5,000.0				
	1970		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$87,900.0				
	5010		WATER	Material			-1	\$2,848.42	(\$2,848.42				
	5010		WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,848.42	\$2,848.42				
Total									(\$313,355.90				



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I2006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange an	d local street improvements	
Totals by .	Job Number	\$					
J4I2006		Item Pay tem Adjustme		Item Pay	This Estimate \$523,293.06 (\$313,355.90) \$209,937.16	Previous \$16,362,664.00 \$1,025,367.33 \$17,388,031.33	To Date \$16,885,957.06 \$712,011.43 \$17,597,968.49
			tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / DiscrepenciesExplanationEntered ByEstimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number Generic 0304SBT15KP is insufficient.No Remark was entered by Engineerhathak1Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3049905, Project Item Line Number Of40, Material S4304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.No Remark was entered by Engineerhathak1Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number Of40, Material Set 403990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.No Remark was entered by Engineerhathak1Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number f010, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.No Remark was entered by Engineerhathak1Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039901, Project Item Line Number f010, Material Set 603900196, Material 0603WL - Material for Waterline, Acceptance Action Generic 6003WL is insufficient.No Remark was entered by Engineerhathak1Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039001, Project Item Line Number 0230, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Lin	Status Overridden Overridden Overridden Overridden Overridden Overridden Overridden Overridden
0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Section Generic 0304SBT15KP is insufficient. No Remark was entered by Engineer hathak1 0140, Material Set 30490596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039901, Project Item Line Number No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039901, Project Item Line Number No Remark was entered by Engineer hathak1 5010, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6071012A, Project Item Line No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6071012A, Project Item Line No Remark was entered by Engineer hathak1 Coated 60°, Acceptance Action Generic 1043FMCLFBAC60 - C	Overridden Overridden Overridden Overridden
0140, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Image: Compact	Overridden Overridden Overridden Overridden
1240, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C Low Gyros, Set 20390596, Material 0403SP190CLG - Superpave 19.0 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient. Estimate Exception Type: Insufficient Materials: Project J412006, Item 6039901, Project Item Line Number No Remark was entered by Engineer hathak1 5010, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J412006, Item 6071012A, Project Item Line No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J412006, Item 6071012A, Project Item Line No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J412006, Item 6085008, Project Item Line Number No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J412006, Item 6085008, Project Item Line Number No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J412006, Item 6085008, Project Item Line Number No Remark was entered by Engineer hathak1	Overridden Overridden Overridden
5010, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6071012A, Project Item Line No Remark was entered by Engineer hathak1 Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum No Remark was entered by Engineer hathak1 Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6085008, Project Item Line Number No Remark was entered by Engineer hathak1 0300, Material Set 608500896, Material S01CCPAQCQA - Concrete, Pavment contractor mix or QCQA, No Remark was entered by Engineer hathak1	Overridden Overridden
Number 0230, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6085008, Project Item Line Number 0300, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, No Remark was entered by Engineer hathak1	Overridden
0300, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	
Acceptance Action Generic 0501CCPAQCQA is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6099903, Project Item Line Number 0390, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9011115, Project Item Line Number 1360, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9017002, Project Item Line Number 1440, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9017006, Project Item Line Number 1450, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9017110, Project Item Line Number 1460, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9017404, Project Item Line Number 1470, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9018613, Project Item Line Number 1490, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9031010, Project Item Line Number 1790, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9031020, Project Item Line Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9039902, Project Item Line Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Overridden



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

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

Note: Posted Q	uantities	and Valu		based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	199,205.00	\$2.64	\$525,901.20
		0001	0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	31.90	\$873.73	\$27,871.99
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.18
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.00	\$98.05	\$112,855.55
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.10
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.75
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.00
	0010 0220 606		6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00	
		0001	0230 6071012A CHAIN	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	1,380.00	\$25.00	\$34,500.00	
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
		0001	001 0250 6079903 M	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.00	
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	0.00	\$135.00	\$0.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	0.00	\$205.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	652.80	\$79.90	\$52,158.72
		0001	0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.92
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	2,703.20	\$37.00	\$100,018.40
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.90
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.16
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	612.80	\$48.25	\$29,567.60
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.80
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	673.00	\$20.75	\$13,964.75
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.50
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	760.00	\$4.00	\$3,040.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,740.75	\$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
		0004	0460	6141023	MM) GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26
Devision 2/02/00		0001	0400	0141023	MM)	1.00	0.00	1.00	EA	1.00	φ2,011.20	\$2,011.20



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

						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 basisfinalHand <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			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 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
mm mm mm mmmm mm<			0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	17.00	\$250.00	\$4,250.00
norm constraints			0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
90190109191009191000091910000919100009191000009191000009191000000919100000091910000000091910000000000091910000000000000000000000000000000000			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		\$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
0000000001			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<			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 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
VELLOWVELLOWIn <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			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	0700	6200024		22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00
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.			0001	0710	6200027		5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
International International International International 			0001	0720	6200030		4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
MHITE, VIELD LINE TRANSCLESInter<			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 PAVEMENT16.183.000.0016.183.001.411.001.40.00S0.00 <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 LEADSNote <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
0001 0830 620903 MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 7,895.00 0.00 7,895.00 LF 0.00 \$4.10 \$0.00 0001 0840 6214000 FLOWABLE BACKFILL 21.20 0.000 21.20 CUVD 16.30 \$199.12 \$3,245.66 0001 0860 6220000 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 102.80 0.000 STA 0.000 \$154.85 \$0.000 0001 0860 6270000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.000 STA 0.005 \$70,150.00 \$559,627.50 0001 0860 7061030 CLAS B-1 CONCRETE (CULVERTS) 1.850.70 0.000 1.850.70 CUVD 1.850.70 \$48,340.00 1.850.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70 \$48,340.00 \$18,80.70			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>MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6</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	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	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 62			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 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 POSTEL 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	\$36,699.6
		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	\$1,598.0
		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 1	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.
			1110	7320036A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.
			1120	7320618A	SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.
		0004	1130	73206244	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.
		0001 1130	1130 73206		SECTION			0.00 2.00		1.00		
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	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	42,000.00	\$31.90	\$1,339,800.
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	3,500.00	\$33.58	\$117,530.
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,175.00	\$30.00	\$35,250.
		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	7.00	\$1,250.00	\$8,750.
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	7.00	\$2,950.00	\$20,650.
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487.
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.



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

I of all Part () 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					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	\$718.86	\$12,220.62
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	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	1,325.00	\$16.29	\$21,584.25
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	\$3.15	\$16,033.50
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$1,302.70	\$26,054.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$3.87	\$812.70
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	\$1.88	\$20,774.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	\$1.34	\$4,100.40
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,762.85	\$29,968.45
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	0.00	\$880.58	\$0.00
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$908.39	\$0.00
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$1,014.08	\$0.00
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$813.27	\$0.00
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	0.00	\$50.70	\$0.00
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$212.49	\$0.00
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,279.96	\$0.00
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	0.00	\$1,451.07	\$0.00
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,182.34	\$0.00
		0030		POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,360.74	\$0.00	
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,966.24	\$0.00
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,677.27	\$0.00
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	0.00	\$2,993.86	\$0.00
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	0.00	\$1,149.23	\$0.00
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$793.23	\$0.00
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$50,705.00	\$0.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	0.00	\$25.97	\$0.00
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	852.00	\$23.87	\$20,337.24
		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	9.00	\$1,545.45	\$13,909.05
		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		1.00	0.00	35.70	EA	0.00	\$9,728.41	\$0.00
		0040	1790	9031010 9031020	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	32.30 93.10	\$1,000.00	\$32,300.00
		0040	1800	9031020	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	0.00	\$1,150.00	
		0040			PIPE POSTS			15,520.00	LB			\$0.00
		0040	1820	9031220		15,520.00	0.00	15,520.00	LB	0.00	\$6.00	\$0.00



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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	0.00	\$15.50	\$0.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$45.00	\$0.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	0.00	\$20.00	\$0.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	0.00	\$24.00	\$0.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.00
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	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	188.50	\$205.00	\$38,642.50
		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
Powinian 2/22/20												Dogo 11 of 62



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

			les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was		ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	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	3.00	\$8,312.41	\$24,937.23
		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	31,917.00	\$0.40	\$12,766.80
		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	1.00	\$2,848.42	\$2,848.42
	Project	1412006 - To	otal Value	Posted to D	Date as of Report Generated Date							\$16,885,957.02
220121-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$16,885,957.02



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

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

Line Number	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
1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/21/23	9/26/23	5.00	EA	Installed the following light poles today: 3-1 on 19th St@ 53+62, 24.1' RT 1-3 on 19th St@ 44+59, 869 RT 1-2 on 19th St@ 46+9, 86 V RT 1-5 on 1856 @ 576+30, 82' LT 3-5 on Ramp 5 @ 12+24.3, 16' LT	See Location		, mile		
			9/28/23	10/2/23	12.00	EA	9/20/23 - Installed light poles 3-3, 3-4, 4-1, 4-2, 4-3. 9/21/23 - Installed light poles 1-1, 1-4, 1-6, 2-1, 2-2, 2-3, 3-2	See Location				
1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9/21/23	9/26/23	5.00	EA	Installed the following bracket arms for light poles today: 3-1 on 19th St @ 53+62, 24,1' RT 1-3 on 19th St @ 44+59, 98,9' RT 1-2 on 19th St @ 46+38,4, 24,7' RT 1-5 on 1-35 @ 576+30, 82' LT 3-5 on Ramp 3 @ 12+24,3,16' LT	See location				
			9/28/23	10/2/23	12.00	EA	9/20/23 - Installed light poles 3-3, 3-4, 4-1, 4-2, 4-3. 9/21/23 - Installed light poles 1-1, 1-4, 1-6, 2-1, 2-2, 2-3, 3-2	See Location				
1370	9011312	LUMINAIRE, LED-B	9/28/23	10/2/23	17.00	EA	9/20/23 - Installed light poles 3-3, 3-4, 4-1, 4-2, 4-3. 9/21/23 - Installed light poles 1-1, 1-4, 1-6, 2-1, 2-2, 2-3,	See Location				
1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	9/28/23	10/2/23	1,325.00	LF	3-2, 3-1, 1-3, 1-2, 1-5, 3-5 9/14. Installed 465' of 2" Rigid Conduit @ the following locations: PB #12 to Pole 2-1 - 149' PB #12 to Pole 2-2 - 88' PB #5 to PB #4 - 228'	See Location				
							9/15 - Installed 395' of 2" rigid at the following locations: PB #1 to Pole 4-2 PB #14 to Pole 3-2 PB #15 to Pole 3-2 PB #15 to Pole 3-2 PB #1 to Pole 4-1					
							9/16 - Installed 286' of 2" Rigid Conduit @ the following locations: PB #17 to PB #16 9/18 - Installed 179' of 2" Rigid Conduit @ the following locations:					
1420	9015010	TRENCHING TYPE I	9/28/23	10/2/23	5,090.00	LF	Pole 1-1 to PB #7 Pole 1-1 to PB #6 Trenched all conduit for Light Poles on ramps 1,2,3 and 4.	See				
1430	9016110	PULL BOX, PREFORMED CLASS 1	9/28/23	10/2/23	16.00	EA	Also trenched in along I-35 to the light poles 1-5 and 1-6 at the end of accel lane for Ramps 1 and 4 Installed the following lighting pull boxes: #4, #5, #12 on	location				
							9/14/23 Installed lighting pull boxes #14 and #15 on 9/15/23. Installed lighting pull boxes #17 and #18 on 9/16/23. Installed lighting pull box #7 on 9/18/23. Installed lighting pull boxes #6,9,10,11,13,16,19,20 on	Location				
1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	9/28/23	10/2/23	210.00	LF	9/19/23. Installed from Control to Service Point. Street lights are now active.	19th St.				
1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	9/28/23	10/2/23	11,050.00	LF	Following wire installed today. Control to PB #9: 4013' Control to Pole 2-2: 2187' Control to PB #18: 3566' Control to Pole 4-2: 1276'	See Location				
1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/28/23	10/2/23	3,060.00	LF	9/20 and 9/21/23 pulled all the 10AWG 1 conductor to all street lights.	See				
1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/28/23	10/2/23	5,244.00	LF	Completed on 9/19/23	See				
1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/21/23	9/26/23	5.00	EA	Installed the following foundations for light poles today: 3-1 on 19th St@ 53+62, 24.1' RT 1-3 on 19th St@ 44+59, 98.9' RT 1-2 on 19th St@ 44+59, 98.9' RT 1-5 on 1-35 @ 576+30, 82' LT 3-5 on Ramp 3 @ 12+24.3, 16' LT	See location				
			9/28/23	10/2/23	12.00	EA	Installed Pole foundations for Lighting Poles: 2-1, 2-2, 4-1 and 4-2 on 9/14/23. Installed Pole foundation for Light Pole: 3-2 on 9/15/23 9/20/23 - Installed light poles 3-3, 3-4, 4-1, 4-2, 4-3. 9/21/23 - Installed light poles 1-1, 1-4, 1-6, 2-1, 2-2, 2-3,	See Location				
1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/28/23	10/2/23	1.00	EA	3-2 Installed Power supply at the corner of 19th St. and Ramp	54+84.5	145.5' Lt			
1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/28/23	10/2/23	771.00	LF	4 Installed 180' of 3" conduit from Signal PB #6 up to the bridge on 9/14/23.	See Location				
							Installed 117' of 3" conduit from Signal PB #8 to the bridge on 9/15/23.					
							Installed 205' of 3" conduit from signal PB #11 to the bridge on 9/18/23. Installed 145' from PB #9 to the bridge on 9/16/23.					
1740	9028811	PULL BOX, PREFORMED CLASS 2	9/28/23	10/2/23	5.00	EA	Installed 205' from bridge to PB #11 on 9/18/23. Installed Signal pull box #6 on 9/14/23. Installed Signal pull box #8 on 9/15/23 Installed Signal pull box #0 11 and 14	See Location				
1790	9031010	CONCRETE FOOTINGS, EMBEDDED	9/26/23	9/29/23	32.30	CUYD	Installed Signal pull box #9, 11 and 14 Sign footings install at the following sign No.'s today: 107, 109, 111, 112, 113, 115, 116, 117, 118, 120, 121, 122, 134, 136, 138	Various				
1960	9039902	MISC.	9/27/23	10/2/23	1.00	EA	Placed structure #77 today minus the signs.	42+69	19th St Rt			
1970	9039902	MISC.	9/26/23	9/29/23	1.00	EA	Installed structure #114 and is complete minus signs.	57+60	Lt. 19th St			

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



Oct 4, 2023

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



Oct 4, 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.



Oct 4, 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 - Tot	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	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)	
					35	Sep 18, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$413,109.00)	
					36	Oct 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$413,109.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130	TYPE 5 AGGREGATE FOR	Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,326.15	
			Price FUEL -	Total				\$2,326.15	
	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)	
					35	Sep 18, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$115,777.80)	
					36	Oct 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0140	MISC.	Material	1360					Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE			36	Oct 2, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -							\$0.00	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$112,855.55)	
					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 - To	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)	
						2023		(\$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 31	Jul 17,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
						Jul 17, 2023 Jul 17,		\$101,524.11	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					31	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$101,524.11 (\$101,524.11)	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
					31 32	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
					31 32 32	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10)	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
				- Total	31 32 32 33	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10) \$166,993.10	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			Material - To		31 32 32 33	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10) \$166,993.10 (\$166,993.10)	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
			Material - To Price FUEL		31 32 32 33	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10) \$166,993.10 (\$166,993.10) (\$166,993.10) \$0.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
					31 32 32 33 33	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10) \$166,993.10 (\$166,993.10) (\$166,993.10) \$0.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31 32 32 33 33 29	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10) \$166,993.10 (\$166,993.10) (\$166,993.10) \$0.00 \$0.00 \$152.67	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31 32 32 33 33 33 29 30	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Jun 16, Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101,524.11 (\$101,524.11) \$166,993.10 (\$166,993.10) \$166,993.10 (\$166,993.10) (\$166,993.10) \$0.00 \$152.67 \$27.98	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 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



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 - Tot	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$5,159.18)	
					15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$5,159.18)	
					16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)	
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)	
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,159.18)	
					19	Jan 17, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$5,159.18)	
					20	Feb 1, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)	
					21	Feb 15, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - Tot					\$0.00	



Oct 4, 2023

6 019 020	0 - Total							
020							\$0.00	
	0 PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				26	May 2, 2023	SYSTEM	(\$5,048.25)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
		Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
				32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
				34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is previous (functions).
			Overrun - To	otol			\$0.00	applied (if non-zero).
		Overrun - To		otai			\$0.00	
.02/	0 - Total	overrun - 10					\$0.00	
020		Material		26	May 2	SYSTEM	\$0.00 \$1,566.21	This adjustment offects the original system generated Material Deverate
02	UNDERDRAINAGE	Material		20	May 2, 2023	STOTEM	\$1,500.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				26	May 2, 2023	SYSTEM	(\$1,566.21)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
021	0 - Total						\$0.00	
023	60 CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$17,800.68)	
			1 Stockpile - 1				(\$17,800.68)	
		Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total Stockpile S1				\$86,720.26 \$86,720.26	
		Material		35	Sep 18, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				35	Sep 18, 2023	SYSTEM	(\$34,500.00)	
				36	Oct 2, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				36	Oct 2, 2023	SYSTEM	(\$34,500.00)	Esumate Exception 5 on the current rayment Esumate.
			- Total				\$0.00	
		Material - Tot					\$0.00	
02:	0 - Total						\$68,919.58	
024	0 MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				24	Apr 3, 2023	SYSTEM	(\$15,929.25)	
				25	Apr 17, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				25	Apr 17, 2023	SYSTEM	(\$15,929.25)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	



Oct 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Religins
J4I2006	0250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$41,818.96	
			Construction	Stockpile S	MI - Total			\$41,818.96	
	0250 -	Total						\$41,818.96	
	0260	MISC. FENCING	Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,058.40	
			Construction	Stockpile S1	MI - Total			\$20,058.40	
	0260 -	Total						\$20,058.40	
	0270	MISC. FENCING	Construction Stockpile		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$92,750.00	
			Construction	I Stockpile S1	MI - Total			\$92,750.00	
	0270 -	Total						\$92,750.00	
	0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathat1 overridding Payment
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	0280 -	Total	Material - 10						
	0280 -	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$0.00 \$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$4,814.92)	
					31	Jul 17, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$4,814.92)	
					32	Aug 2, 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)	
					35	Sep 18, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$4,814.92)	
					36	Oct 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,814.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		30	Jun 30,	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. HOUT OLL		50	5un 00,	SIGILIN	ψ0.00	Reserves Kom Fride Augustinent index Augustinent Type applied IST OLL



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0300	PAVED	Price FUEL			2023			
		APPROACH, 8 IN.		- 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 Paymen 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, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total	Material - To	tal					
	0320 - 0330	Total MISC. CONCRETE		tal	30	Jun 30, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				tal	30 30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen
				tal		2023 Jun 30,		\$0.00 \$0.00 \$39,951.22	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				tal	30	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer
				tal	30 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					30 31 31	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
			Material	- Total	30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	0330	MISC. CONCRETE		- Total	30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		MISC. CONCRETE	Material	- Total	30 31 31 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	0330	MISC. CONCRETE	Material Material - To	- Total	30 31 31 32 32 30	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00 \$0.00 \$14,031.10	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	0330 -	MISC. CONCRETE	Material Material - To	- Total	30 31 31 32 32	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0330 -	MISC. CONCRETE	Material Material - To	- Total	30 31 31 32 32 30	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00 \$0.00 \$14,031.10	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
	0330 -	MISC. CONCRETE	Material Material - To	- Total	30 31 31 32 32 32 30	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27 (\$63,490.27) \$122,482.16 (\$122,482.16) \$0.00 \$0.00 \$0.00 \$14,031.10 (\$14,031.10)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Paymer Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0340	MISC. CONCRETE	Material	Туре		2023			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 - Tot	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 - Tot	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Jun 1, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,826.00)	
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)	
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)	
					31	Jul 17, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$8,051.00)	
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)	
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)	
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)	
					35	Sep 18,	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0360	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2023			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		UNDER)			35	Sep 18, 2023	SYSTEM	(\$13,964.75)	
					36	Oct 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$13,964.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -				45	NI 40	OVOTEN	\$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 -							\$0.00	
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)	
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)	
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)	
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,548.00)	
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)	
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)	
					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)	
					35	Sep 18, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Oct 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	0390	MISC. PAVED DRAINAGE	Material		35	Sep 18, 2023	SYSTEM	(\$3,040.00)	
					36	Oct 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$3,040.00)	
				- 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 -	Total						\$0.00	
	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)	
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)	
					30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	GRATES AND BEARING PLATES	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.
		(3 FT X 2 FT)			1.0	Sep 30,	SYSTEM	(\$1,873.51)	
		(3 F1 A 2 F1)			12	2022			
		(3 F1 A 2 F1)			12		SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Oct 4, 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 Paymen 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).



Oct 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	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, CONT F/	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		00111/			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	



Oct 4, 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)	
					35	Sep 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$89,604.76)	
					36	Oct 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$89,604.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I2006	0760	TEMPORARY	Material						Estimate Exception 4 on the current Payment Estimate.																		
		REMOVABLE MARKING TAPE			6	Jun 30, 2022	SYSTEM	(\$1,293.11)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0760 -	Total						\$0.00																			
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)																			
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)																			
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)																			
					31	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.																		
					3	31	Jul 17, 2023	SYSTEM	(\$3,245.66)																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0840 -	40 - Total						\$0.00																			
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)																			
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)																			
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)																			
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
				7	Jul 18, 2022	SYSTEM	(\$450,697.50)																				
				8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)																			
																							9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)																			
					10 Sep 2, SYSTEM \$911,047.50 This adjustment offsets the 2022	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)																			
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment																		



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
08	370	CLASS B-1	Material						Estimate Exception 12 on the current Payment Estimate.
		CONCRETE (CULVERTS)			11	Sep 15, 2022	SYSTEM	(\$911,047.50)	
					12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
08	370 -	Total						\$0.00	
09	930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)	
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)	
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)	
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)	
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)	
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)	
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
09	30 -	Total						\$0.00	
09	980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
09	- 080	Total						\$0.00	
	990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)	
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Oct 4, 2023

Image: state in the	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
CONCRETE BOOP NET 2 FLX FL Image: Solution of the solu				Туре		Number	Date	By			
Image: market black in the second	2006	0990	CONCRETE DROP	Material		18		SYSTEM	(\$7,184.60)		
Image: state Image: state Image: state 000 -Total 5000 - 000 National - Total 5000 - 5000 000 NETS FT X 2 FT 12 Sep 30 SVSTEM 45.000 BO This adjustment of fields the original system-speciated Material Payment Estimate 100 NETT FT X 2 FT 12 Sep 30 SVSTEM 45.000 BO This adjustment of fields the original system-speciated Material Payment 12 Sep 30 SVSTEM 45.000 BO This adjustment of fields the original system-speciated Material Payment 13 Oct 17, SVSTEM 45.000 BO This adjustment of fields the original system-speciated Material Payment 14 Nov 2 SVSTEM 45.000 BO This adjustment of fields the original system-speciated Material Payment 1000 Total Total Nov 2 SVSTEM 45.000 BO 1000 Total Nov 2 SVSTEM 45.000 BO This adjustment offieds the original system-speciated Material Payment 1000 Concert Fields Nov 2 SVSTEM 45.000 BO State 2						19		SYSTEM	\$7,184.60	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment	
Value Value Value Value 0000 FRECAST NUCRS IT 0.2 LT Matching South State Stat						19		SYSTEM	(\$7,184.60)		
OSD - Total See .0. SVETEM S0.09.0 The adjustment offects the original system-generated Material Payment Edimate Exception 21 on the current Payment Edimate Payment Edimate Exception 21 on the current Payment Edimate Payment Edimate Exception 20 on the current Payment Edimate Payment Edimate Exception 20 on the current Payment Edimate Payment Payment Edimate Payment Payment Edimate Payment Payment Edimate Payment P					- Total				\$0.00		
100 OPECAST CONCEPTION Material S202 12 Spatial S202 SysTEM S3.059.00 Disciplication offices the original system-spaceated Material Payment Estimate Invariants overriding Payment Estimate Invariant Invariants overriding Paymen				Material - To	tal				\$0.00		
CONCRETE DROP INET 3 FT X 2 FT INET 3 FT X 2 FT IN 2 FT IN 2 FT X 2 FT IN 2	- 1	0990 -	Total						\$0.00		
100 - 101 2022 0 0 10 0 10 33.09.00 The adjustment officis the original system-generated Material Payment. 11 2021 5V3TEM 33.09.00 The adjustment officis the original system-generated Material Payment. 12 2021 5V3TEM 43.09.00 The adjustment officis the original system-generated Material Payment. 14 No.2 5V3TEM 33.09.00 The adjustment officis the original system-generated Material Payment. 100 - Total 100 No.2 5V3TEM 43.09.00 The adjustment officis the original system-generated Material Payment. 100 - Total 100 No.2 5V3TEM (83.09.00 The adjustment officis the original system-generated Material Payment. 100 - Total 14 No.2 SYSTEM 33.09.00 The adjustment officis the original system-generated Material Payment. 100 - Total 14 No.2 SYSTEM 33.09.00 The adjustment officis the original system-generated Material Payment. 100 - Total 10 Jan 17. SYSTEM 53.09.00 The a		1000	CONCRETE DROP	Material		12		SYSTEM	\$3,059.80	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
100 Total 13 Oct 17, 13 SYSTEM (63.056.80) 14 Nov 2, 2022 SYSTEM (63.056.80) This adjustment (005) due to user hathaft overridding Payment Estimate Exception 20 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM (63.056.80) Estimate Exception 19 on the current Payment Estimate. 100 -Total 50.00 Estimate Exception 19 on the current Payment Estimate. 1020 PRECAST NLET S T X 2 HT 14 Nov 2, SYSTEM (63.056.80) 1020 PRECAST NLET S T X 2 HT 14 Nov 2, SYSTEM (63.056.80) 1020 PRECAST NLET S T X 2 HT 14 Nov 2, SYSTEM (63.056.80) 1020 PRECAST NLET S T X 2 HT 14 Nov 2, SYSTEM (63.056.80) 1020 PRECAST NLET S T X 2 HT 14 Nov 2, SYSTEM (63.056.80) 1020 PRECAST NLET S T X 2 HT 14 Nov 2, SYSTEM (63.056.80) 1020 -Total 50.00 Estimate lem Adjustment (000) due to user hathaft overridding Payment Estimate lem Adjustment (000) due to user hathaft overridding Payment Estimate lem Adjustment (000) due to user hathaft overridding Payment						12		SYSTEM	(\$3,059.80)		
Image: state in the second state state. 1000 - Total 1000 -						13		SYSTEM	\$3,059.80	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Image: biology of the problem of the proble						13		SYSTEM	(\$3,059.80)		
Image: Contract Source of the second s						14		SYSTEM	\$3,059.80	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
Image: state in the						14		SYSTEM	(\$3,059.80)		
1000 - Total State 1020 CONCRETE DROP INLETS FT X 2 FT 14 Nov 2, 2022 SYSTEM \$3,059,68 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM \$(3,059,68) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 1020 - Total 1020 - Total 1020 - Total 1040 Miscrial - Total 1040 Miscrial - Total 1040 Miscrial - Total 19 Jan 17, 2023 SYSTEM \$(10,545,60) 1040 - Total 1040 Miscrial - Total 19 Jan 17, 2023 SYSTEM \$(10,545,60) - Total 50.00 - Total 51.00 - Total 17 2022 SYSTEM \$21.0011.6 The adjustment					- Total				\$0.00		
1020 NNETS FT X2 FT NNETS FT X2 FT NNETS FT X2 FT NNETS FT X2 FT Material haterial 14 Nov2, 2022 SYSTEM \$3,059,68 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 1040 Notorial - Total - Total \$0,00 1040 Notorial - Total 19 Jan 17, 2023 SYSTEM \$10,545,60 1040 Material - Total 50,00 Streame to fists the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 1040 Material - Total 50,00 Streame to fists the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 106 Material - Total 106 104 104 104 105 Noter to fist adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment				Material - To	tal				\$0.00		
CONCRETE DROP INLETS FT X 2 FT Image: Second S	- 1	1000 -	Total						\$0.00		
Image: Control Index in the image:		1020	CONCRETE DROP	Material		14		SYSTEM	\$3,059.68	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment	
Image: Note of a constraint of						14		SYSTEM	(\$3,059.68)		
1020 - Total S0.00 1040 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS 19 Jan 17, 2023 SYSTEM \$10,545.60 This adjustment (0004) due to user hathak1 overridding Payment Estimate litem Adjustment (0004) due to user hathak1 overridding Payment Estimate Litem Adjustment (0004) due to user hathak1 overridding Payment Estimate Litem Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 1040 - Total - Total 50.00 1050 MISC. MANHOLES AND DROP INLETS Material - Total 50.00 1050 MISC. MANHOLES AND CROP INLETS Material 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1050 MISC. MANDLES AND CROP INLETS Material 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Jan 3, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM \$21,091.16 This adjustment offsets the original					- Total				\$0.00		
1040 MISC. MANHOLES AND DROP INLETS Material ADD DROP INLETS Material 4 19 Jan 17, 2023 SYSTEM \$10,545.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user hathak1 overridding Payment Estimate tem Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 1040 - Total - Total \$0.00 1040 - Total \$0.00 1050 MISC. MANHOLES AND DROP INLETS Material 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user hathak1 overridding Payment Estimate tem Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 1050 MISC. MANHOLES AND DROP INLETS Material 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1050 18 Jan 3, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Jan 3, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate				Material - To	tal				\$0.00		
AND DROP INLETS AND DROP INLETS 2023 Estimate tem Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM (\$10,545.60) 1040 - Total 1040 - Total 10 10 <td colspa<="" td=""><td></td><td>1020 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td>1020 -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		1020 -								
Image: Control in the second secon		1040	AND DROP	Material		19		SYSTEM	\$10,545.60	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
Image: Note and a constraint of the						19		SYSTEM	(\$10,545.60)		
1040 - Total \$0.00 1050 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material AND DROP INLETS 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Jan 3, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathakt overridding Payment Estimate Item Adjustment (0004) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Item Adjustment (0005) due to user hatha									\$0.00		
1050 MISC. MANHOLES AND DROP INLETS Material 17 Dec 15, 2022 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 17 Dec 15, 2022 SYSTEM \$(\$21,091.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Jan 3, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathat/1 overridding Payment Estimate Item Adjustment (0004) due to user hathat/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 18 Jan 3, 2023 SYSTEM \$(\$21,091.16) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathat/1 overridding Payment Estimate Item Adjustment (0005) due to user hathat/1 overridding Payment Estimate Item Adjustment (0005) due to user hathat/1 overridding Payment Estimate Item Adjustment (0005) due to user hathat/1 overridding Payment Estimate Item Adjustment (0005) due to user hathat/1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM \$0.00 1050 - Total \$0.00				Material - To	tal				\$0.00		
AND DROP INLETS AND DROP INLETS AND DROP INLETS INLETS INLETS Intervise of the problem of the p				Material		17	Dec 15	SVSTEM		This adjustment offsate the original system generated Material Deverant	
Image: state of the state		1050	AND DROP	Material			2022			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
Image: Constraint of the second se						17		SYSTEM	(\$21,091.16)		
Image: state of the state o						18		SYSTEM	\$21,091.16	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
Image: Provide of the state						18		SYSTEM	(\$21,091.16)		
2023 \$0.00 - Total \$0.00 Material - Total \$0.00 1050 - Total \$0.00						19		SYSTEM	\$21,091.16	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
Material - Total \$0.00 1050 - Total \$0.00						19		SYSTEM	(\$21,091.16)		
1050 - Total \$0.00					- Total				\$0.00		
				Material - To	tal				\$0.00		
1060MISC. MANHOLESMaterial19Jan 17,SYSTEM\$5,272.80This adjustment offsets the original system-generated Material Payment		1050 -	Total						\$0.00		
		1060	MISC. MANHOLES	Material		19	Jan 17,	SYSTEM	\$5,272.80	This adjustment offsets the original system-generated Material Payment	



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1060	AND DROP INLETS	Material			2023			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$5,272.80)						
				- Total		1		\$0.00						
			Material - To	tal				\$0.00						
	1060 -	Total						\$0.00						
	1070	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$8,858.28)						
					18	Jan 3, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$8,858.28)						
					19	Jan 17, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$8,858.28)						
				- Total				\$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 Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Sep 15, 2022	SYSTEM	(\$2,417.84)						
					12	Sep 30, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$2,417.84)						
					13	Oct 17, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$2,417.84)						
					14	Nov 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$2,417.84)						
					15	Nov 16, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
			1	15	Nov 16, 2022	SYSTEM	(\$2,417.84)							
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$2,417.84)						
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
				1						17	Dec 15, 2022	SYSTEM	(\$2,417.84)	
					18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$2,417.84)						
					19	Jan 17,	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment					



Oct 4, 2023

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



Oct 4, 2023

JACOD 21 N GROUP Teach 9100 1100 2.4 N GROUP 500 1100 100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
110 Fibe 100 <	J4I2006	1130	FLARED END	Material - To					\$0.00							
 		1130 -							\$0.00							
Image: Normal interval in the interval int		1140		Material		13		SYSTEM	\$1,220.14	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment						
						13		SYSTEM	(\$1,220.14)							
Image: Problem in the second secon						14		SYSTEM	\$1,220.14	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						
 						14		SYSTEM	(\$1,220.14)							
Image: Normal interval in the image: Normal interval interva						15		SYSTEM	\$1,220.14	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment						
 									15		SYSTEM	(\$1,220.14)				
Image: construction of the construction of						16		SYSTEM	\$1,220.14	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment						
Image: construction of the current legend by the second							16		SYSTEM	(\$1,220.14)						
 In the set of the se							17		SYSTEM	\$1,220.14	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment					
Image: construction start Second start							17		SYSTEM	(\$1,220.14)						
$ \begin{array}{ c c c c c } \hline 1 $						18		SYSTEM	\$1,220.14	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						
$ \begin{array}{c c c c c c } \hline Final Parameter Paymeter Paymete$												18		SYSTEM	(\$1,220.14)	
Image: Normal Part of the second s						19		SYSTEM	\$1,220.14	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment						
Image: Note of the image: No						19		SYSTEM	(\$1,220.14)							
1140 - Total S0.00 1150 SEEDING - COOL SEASON GRASSES Construction Stockpile South Stockpile 26 May 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, 29 SYSTEM (\$604.51) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$4,122.27) (\$4,122.27) (\$4,122.27) Construction Stockpile - Total (\$4,122.27) (\$4,122.27) (\$4,122.27) Construction Stockpile - Total (\$4,323.59 Payment Estimate Item Adjustment generated Stockpile Transaction Total Total \$6,323.59 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$8,323.59 Payment Estimate Item Adjustment generated Stockpile Transaction <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							
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 29 Jun 16, 2023 SYSTEM (\$425.48) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 16, 2023 SYSTEM (\$425.48) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Construction Stockpile 1 Jun 2, 2022 SYSTEM \$8323.59 Payment Estimate Item Adjustment generated Stockpile Transaction 30 Stockpile 1 Jun 2, 2022 SYSTEM \$8323.59 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal											
SEASON GRASSES Stockpile Vertex 2022 Vertex Payment Estimate Item Adjustment generated Stockpile Transaction 26 May 2, 2023 SYSTEM (\$1,488.02) Payment Estimate Item Adjustment generated Stockpile Transaction 27 May 3, 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 28 Jun 1, 2023 SYSTEM (\$425.68) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Jun 1, 2023 SYSTEM (\$425.75) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 1, 2023 SYSTEM (\$425.68) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Jun 2, 2020 SYSTEM (\$4122.27) 2025 SYSTEM \$8,323.59 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Z022 SYSTEM \$8,323.59 2024 Total Z022 SYSTEM \$8,323.59 2025 SYSTEM \$8,323.59 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0011) due to user hathat I overridding Payment Estimate Exception 25 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Quantum ation</td> <td></td> <td>44</td> <td>Neve</td> <td>OVOTEM</td> <td></td> <td>Deserved Entire de llare Adiuste est essente d'Oterladie Terra estica</td>				Quantum ation		44	Neve	OVOTEM		Deserved Entire de llare Adiuste est essente d'Oterladie Terra estica						
Image: state of the state		1150	SEASON				2022									
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $							2023									
$ \begin{array}{ c c c c } \hline & 2023 & 2022 & 2023 & 2023 & 2022 & 2023 & 20333 & 2033 & 2033 & 2033 & 2033 & 2033 & 2033 & 2033 & 2033 & 20$								2023		. ,						
Image: Construction Stockpile - TotalConstruction Stockpile - Total(\$4,122.27)Construction Stockpile - Total4Jun 2, 2022SYSTEM\$8,323.59Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total- Total\$8,323.59Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI- Total\$8,323.59Payment Estimate Item Adjustment generated Material PaymentMaterialImage: Total- Total\$8,323.59This adjustment offsets the original system-generated Material PaymentMaterialImage: TotalImage: TotalImage: TotalImage: TotalImage: Total- Total- TotalSYSTEM\$8,932.00Image: Total- Total- TotalImage: TotalImage: Total- Total- Total- TotalImage: Total- Total- Total- TotalImage: Total- Total- Total- TotalImage: Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2023</td> <td></td> <td>, ,</td> <td></td>							2023		, ,							
Construction Stockpile - Total (\$4,122.27) Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$8,323.59 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI - Total - Total SYSTEM \$8,323.59 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 15 Nov 16, SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	(·)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$8,323.59 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$8,323.59 Construction Stockpile Transaction Material Material 14 Nov 2, 2022 SYSTEM \$8,932.00 This adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment																
Stockpile STMI Stockpile - Total 2022 \$8,323.59 Construction Stockpile STMI - Total Material Nov 2, 2022 SYSTEM \$8,323.59 Material I Nov 2, 2022 SYSTEM \$8,332.00 I Nov 2, 2022 SYSTEM \$8,932.00 I Nov 2, 2022 SYSTEM (\$8,932.00) I Nov 1, 2022 SYSTEM (\$8,932.00)					i Stockpile - 1		lum 0	OVOTEN		Downont Estimate Itom Adjustment servered a Starbully Transporting						
Construction Stockpile STMI - Total \$8,323.59 Material 14 Nov 2, 2022 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Exception 25 on the current Payment Estimate. 14 Nov 2, 2022 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Nov 16, SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment				Stockpile	Tatal	4		STOTEM								
Material 14 Nov 2, 2022 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment 14 Nov 2, 2022 SYSTEM \$(\$8,932.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 15 Nov 16, SYSTEM \$(\$8,932.00) This adjustment offsets the original system-generated Material Payment				Construction												
14 Nov 2, 2022 SYSTEM (\$8,932.00) 15 Nov 16, SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment					T Stockpile S		Nov 2,	SYSTEM		Estimate Item Adjustment (0011) due to user hathak1 overridding Payment						
15 Nov 16, SYSTEM \$8,932.00 This adjustment offsets the original system-generated Material Payment					1.	14		SYSTEM	(\$8,932.00)							
						15		SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1150	SEEDING - COOL	Material	1360					Estimate Exception 20 on the current Payment Estimate.
		SEASON GRASSES			15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -							\$4,201.32	
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$768.00)	
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$768.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -							\$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 - Total					\$0.00	
	1180 -	- Total						\$0.00	
	1200	TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,820.00)	
					10	Jan 3,	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment
					18	2023			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	2023 Jan 3, 2023	SYSTEM	(\$5,820.00)	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
						Jan 3,	SYSTEM SYSTEM	(\$5,820.00) \$11,640.00	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
					18	Jan 3, 2023 Jan 17,			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
					18 19	Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM	\$11,640.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1200	TEMPORARY SEEDING	Material			2023			
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$11,640.00)	
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total				\$0.00	
			Material - Tot	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		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				\$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	
		10 - Total							
	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
					35	Sep 18, 2023	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1230	TYPE 3B EROSION CONTROL	Construction Stockpile	- Total				(\$14,649.77)						
		BLANKET	Construction	Stockpile - 1	「otal			(\$14,649.77)						
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			51111	- Total				\$21,600.00						
			Construction	Stockpile ST	MI - Total			\$21,600.00						
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)						
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1230 -	Total						\$6,950.23						
	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)						
					35	Sep 18, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Sep 18, 2023	SYSTEM	(\$1,339,800.00)						
						36	Oct 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					36	Oct 2, 2023	SYSTEM	(\$1,339,800.00)						
				- Total				\$0.00						
			Material - Tot	al				\$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,	hathak1	\$2.665.50	AC Adjustments SP125C placed on the following dates in July 2023:					
					J.	2023	naulari	ψ2,000.00	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					



Oct 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I2006	1240	MISC.	Other Item	ACAD	34	Sep 5,	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023:
			Adjustment			2023			7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43
				ACAD - Tot	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: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment
									Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment
					34	Sep 5,	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023:
						2023			7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09
					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,	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023:
						2023			8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1706.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63
					34	Sep 5,	hathak1	\$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	ıl			\$28,021.07	
			Other Item A	djustment - T	otal			\$90,401.20	
				·					
						Jul 17	SVSTEM	\$90,401.20	Poference Itam Drice Adjustment Index Adjustment Type enplied is ELIEL
	1240 - 1260		Price FUEL		31 35	Jul 17, 2023 Sep 18,	SYSTEM SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE A2	Price FUEL		31	2023		\$90,401.20 \$2.18 \$8.30	
		TYPE A2		- Total	31	2023 Sep 18,		\$90,401.20 \$2.18 \$8.30 \$10.48	
		TYPE A2 SHOULDER	Price FUEL	- Total	31	2023 Sep 18,		\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48	
	1260	TYPE A2 SHOULDER	Price FUEL -	- Total	31	2023 Sep 18, 2023 Apr 17,		\$90,401.20 \$2.18 \$8.30 \$10.48	
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL -	- Total	31 35	2023 Sep 18, 2023	SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL -	- Total	31 35 25	2023 Sep 18, 2023 Apr 17, 2023 Jun 1,	SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1,786.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL -	- Total	31 35 25 28	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1,786.75) (\$3,318.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL -	- Total	31 35 25 28 34	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1.786.75) (\$3,318.25) (\$13,273.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total	31 35 25 28 34 35	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1.786.75) (\$3,318.25) (\$13,273.00) (\$5,615.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total - Total	31 35 25 28 34 35	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1,786.75) (\$3,318.25) (\$13,273.00) (\$5,615.50) (\$23,993.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total - Total	31 35 25 28 34 35	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1,786.75) (\$3,318.25) (\$13,273.00) (\$5,615.50) (\$23,993.50) (\$23,993.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total - Total Stockpile - ¹	31 35 25 28 34 35 Total 3	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 \$10.48 (\$1,786.75) (\$3,318.25) (\$13,273.00) (\$5,615.50) (\$23,993.50) (\$23,993.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total - Total Stockpile - Total	31 35 25 28 34 35 Total 3	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 (\$1,786.75) (\$3,318.25) (\$13,273.00) (\$23,993.50) (\$23,993.50) \$27,567.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total - Total Stockpile - Total	31 35 25 28 34 35 Fotal 3	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 5, 2023 Sep 18, 2023 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 (\$1,786.75) (\$3,318.25) (\$13,273.00) (\$23,993.50) (\$23,993.50) (\$23,993.50) \$27,567.00 \$27,567.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment
	1260 1260 -	TYPE A2 SHOULDER	Price FUEL - Construction Stockpile	- Total Total - Total Stockpile - Total	31 35 25 28 34 35 70tal 3 711 - Total 25	2023 Sep 18, 2023 Apr 17, 2023 Jun 1, 2023 Sep 18, 2023 May 16, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,401.20 \$2.18 \$8.30 \$10.48 \$10.48 (\$1.786.75) (\$3,318.25) (\$13,273.00) (\$23,993.50) (\$23,993.50) (\$23,993.50) \$27,567.00 \$27,567.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment



Oct 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2006	1280 -	Total						\$3,573.50			
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(REG/NO CURB)	51111	- Total				\$3,784.00			
			Construction	n Stockpile S⊺	TMI - Total			\$3,784.00			
	1290 -	Total						\$3,784.00			
	1300	MGS HEIGHT AND BLOCK	Construction Stockpile		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TRANSITION	STMI	- Total				\$560.00			
			Construction	n Stockpile S⊺	TMI - Total			\$560.00			
	1300 -	Total						\$560.00			
	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Sep 18, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,985.00)			
			Construction	1 Stockpile - 1	Fotal			(\$5,985.00)			
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			5111	- Total				\$5,985.00			
			Construction	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.		
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1310 -	Total						\$0.00			
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,650.00)			
			C	С	Construction	n Stockpile - ⊺	Fotal			(\$13,650.00)	
			Stockpile		Total 3	May 16, 2022	SYSTEM	(\$13,650.00) \$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	- Total	3	2022	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile	- Total	3	2022	SYSTEM	(\$13,650.00) \$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	- Total	3	2022	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.		
			Construction Stockpile STMI Construction	- Total	3 TMI - Total	2022 Apr 17,		(\$13,650.00) \$19,500.00 \$19,500.00 \$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment		
			Construction Stockpile STMI Construction	- Total	3 TMI - Total 25	2022 Apr 17, 2023 Apr 17,	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00 \$19,500.00 \$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment		
			Construction Stockpile STMI Construction	- Total I Stockpile ST	3 TMI - Total 25	2022 Apr 17, 2023 Apr 17,	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00 \$19,500.00 \$2,950.00 (\$2,950.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment		
	1320 -	Total	Construction Stockpile STMI Construction Material	- Total I Stockpile ST	3 TMI - Total 25	2022 Apr 17, 2023 Apr 17,	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00 \$19,500.00 \$2,950.00 (\$2,950.00) (\$2,950.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment		
	1320 - 1350	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile STMI Construction Material	- Total I Stockpile ST	3 TMI - Total 25	2022 Apr 17, 2023 Apr 17,	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00 \$19,500.00 \$2,950.00 (\$2,950.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment		
		LIGHTING POLE,	Construction Stockpile STMI Construction Material Material - Tot	- Total I Stockpile ST	3 TMI - Total 25 25	2022 Apr 17, 2023 Apr 17, 2023 Oct 2,	SYSTEM	(\$13,650.00) \$19,500.00 \$19,500.00 \$19,500.00 \$2,950.00 (\$2,950.00) (\$2,950.00) \$0.00 \$0.00	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.		



Oct 4, 2023

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
06 1	1350	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile	Туре	14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		45 FT. OR 13.5 M, TYPE AT	STMI	- Total		2022		\$60,513.20	
			Construction	Stockpile S	TMI Total			\$60,513.20	
	1350 -	Total	Construction	i Stockpile Si				\$0.00	
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,463.00)	
			Construction	Stockpile - 1	Fotal			(\$24,463.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,463.00	
			Construction	Stockpile S	TMI - Total			\$24,463.00	
			Material		36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$30,099.52)	
				- Total					
			Material - Tot					\$0.00	
1	1360 - Total							\$0.00	
1	1370	LUMINAIRE, LED- B	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,265.75)	
			Construction Stockpile - Total					(\$5,265.75)	
			Construction Stockpile STMI		14 Nov 2, SYSTEM				\$5,265.75
				- Total				\$5,265.75	
			Construction	Stockpile S	TMI - Total			\$5,265.75	
	1370 -		-					\$0.00	
1	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile	- Total	36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	Total			(\$8,616.36)	
				I Stockpile - I	14	Nov 2	SYSTEM		Boumont Estimate Item Adjustment generated Steelenile Transaction
			Construction Stockpile STMI	- Total	14	Nov 2, 2022	STOTEM	\$9,357.69 \$9.357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S1	TMI - Total			\$9,357.69	
-	1390 -	Total						\$741.33	
	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 - Tot	tal				\$0.00	
1	1410 -	Total						\$0.00	
1	1430	PULL BOX, PREFORMED	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1			36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,280.20)	
			Construction	Stockpile - 1	Fotal			(\$6,280.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$6,280.20	
			Construction	Stockpile S	TMI - Total			\$6,280.20	
-		Total						\$0.00	



Oct 4, 2023

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6 ⁻	1440	CABLE, 2 AWG 1	Material	Туре	36	Oct 2,	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment
		CONDUCTOR				2023		(Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$812.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 - `	Total						\$0.00	
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,082.00)	
			Construction	Stockpile - 1	Total			(\$5,082.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$5,082.00	
			Construction	Stockpile S	TMI - Total			\$5,082.00	
			Material		36	Oct 2,	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment
			Material			2023		φ20,774.00	Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$20,774.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1450 - 1	Total						\$0.00	
•	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$4,100.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4400								
								\$0.00	
	1460 - ⁻ 1470	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		36	Oct 2, 2023	SYSTEM	\$0.00 (\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE-CONDUIT,		- Total	36		SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE-CONDUIT, 1 IN., 2	Stockpile	- Total			SYSTEM	(\$9,477.00) (\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction		Total	2023		(\$9,477.00) (\$9,477.00) (\$9,477.00)	
		CABLE-CONDUIT, 1 IN., 2	Stockpile	Stockpile - 1			SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction Construction Stockpile STMI	Stockpile - T	Total 14	2023 Nov 2, 2022		(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00	
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction Construction Stockpile	Stockpile - T	Total 14	2023 Nov 2, 2022		(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00	
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction Construction Stockpile STMI	Stockpile - T	Total 14	2023 Nov 2, 2022		(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00	
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction Stockpile STMI Construction	Stockpile - T	Total 14 TMI - Total	2023 Nov 2, 2022 Oct 2,	SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction Stockpile STMI Construction	Stockpile - T	Total 14 TMI - Total 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2,	SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 \$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2	Stockpile Construction Stockpile STMI Construction	Stockpile - ⁻ - Total Stockpile S ⁻ - Total	Total 14 TMI - Total 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2,	SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Construction Stockpile STMI Construction Material	Stockpile - ⁻ - Total Stockpile S ⁻ - Total	Total 14 TMI - Total 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2,	SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Construction Stockpile STMI Construction Material	Stockpile - ⁻ - Total Stockpile S ⁻ - Total	Total 14 TMI - Total 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2,	SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
	1470 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Stockpile STMI Construction Material Material - Tot	Stockpile - ⁻ - Total Stockpile S ⁻ - Total	Total 14 TMI - Total 36 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1470 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Stockpile STMI Construction Material Material - Tot	- Total Stockpile S Stockpile S	Total 14 TMI - Total 36 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 (\$27,898.08) (\$27,898.08) (\$27,898.08) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$8,039.78)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
	1470 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Stockpile STMI Construction Material Material Material	- Total - Total Stockpile S - Total tal	Total 14 TMI - Total 36 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) (\$27,898.08) \$0.00 \$0.00 \$0.00 \$0.00 \$8,039.78 (\$8,039.78) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
	1470 - 1470 - 1490	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Stockpile STMI Construction Material Material - Tot	- Total - Total Stockpile S - Total tal	Total 14 TMI - Total 36 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) (\$27,898.08) (\$27,898.08) \$0.00 \$0.00 \$0.00 \$8,039.78 (\$8,039.78) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
	1470 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Stockpile STMI Construction Material Material - Too Material - Too Material - Too	- Total - Total Stockpile S - Total tal	Total 14 TMI - Total 36 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) (\$27,898.08) \$0.00 \$0.00 \$0.00 \$0.00 \$8,039.78 (\$8,039.78) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
	1470 - 1490 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Stockpile Construction Stockpile STMI Construction Material Material Material Material	- Total - Total - Total - Total tal	Total 14 TMI - Total 36 36 36 36 36	2023 Nov 2, 2022 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) (\$27,898.08) (\$27,898.08) \$0.00 \$0.00 \$0.00 \$8,039.78) (\$8,039.78) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	1470 - 1490 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total POST, TYPE CL, 20 FT. ARM OR 6.1	Stockpile Construction Stockpile STMI Construction Material Material Material Material Material Construction Stockpile	- Total - Total - Total - Total - Total - Total - Total - Total	Total 14 TMI - Total 36 36 36 36 14	2023 Nov 2, 2022 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,477.00) (\$9,477.00) \$9,477.00 \$9,477.00 \$9,477.00 \$27,898.08 (\$27,898.08) (\$27,898.08) \$0.00 \$0.00 \$0.00 \$8,039.78 (\$8,039.78) (\$8,039.78) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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
			31101	- Total				\$6,180.00	
			Construction	Stockpile S1	TMI - Total			\$6,180.00	
	1590 -							\$6,180.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,966.00	
			Construction	Stockpile S	TMI - Total			\$15,966.00	
	1600 -							\$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
				- Total				\$14,975.00	
			Construction	Stockpile S	TMI - Total			\$14,975.00	
	1610 -							\$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
		OTOTEM	0 mil	- Total				\$35,850.00	
			Construction	Stockpile S1	TMI - Total			\$35,850.00	
	1650 -							\$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
		in the left mine			36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,166.14)	
			Construction	Stockpile - 1	Fotal			(\$13,166.14)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,521.56	
			Construction	Stockpile S				\$13,521.56	
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)	
					29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$1,933.47)	
					30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$1,933.47)	
					31	Jul 17, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1670 -	Total						\$355.42	
	1680	CONDUIT, 4 IN., TRENCH WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,956.20)	
			Construction	Stockpile - 1	Fotal			(\$5,956.20)	



Oct 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
2006	1680	CONDUIT, 4 IN.,	Construction	Туре	14	Nov 2,	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
		TRENCH WITH TRACER WIRE	Stockpile STMI	- Total		2022		\$5,956.20											
			Construction		IMI - Tota			\$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 - Tot	tal				\$0.00											
	1680 -							\$0.00											
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				27 May 16, 2023 SYSTEM				(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$9,375.00)											
			Construction	Stockpile - 1			0)(0===	(\$9,375.00)											
			Construction Stockpile STMI	T	14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	- Total	TMI Total			\$9,375.00											
			Construction Material	Stockpile S	26	May 2,	SYSTEM	\$9,375.00 \$5,673.60	This adjustment offsets the original system-generated Material Payment										
				Material		20	2023	STOTEM	φ 3, 073.00	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					26	May 2, 2023	SYSTEM	(\$5,673.60)											
			- Total					\$0.00											
			Material - Tot	tal				\$0.00											
	1690 -							\$0.00											
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI	- Total	14	Nov 2, 2022	SYSTEM	\$6,550.00 \$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction		IMI - Tota			\$6,550.00											
	1730 -	Total						\$6,550.00											
	1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)											
					29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
			29 30 30 31												29	Jun 16, 2023	SYSTEM	(\$1,545.45)	
				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, SY3 2023		SYSTEM	(\$1,545.45)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1740 -		0				0.427	\$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										
					34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1750	PULL BOX, PREFORMED	Construction Stockpile	- Total				(\$6,853.29)					
		CLASS 3	Construction	Stockpile - 1	「otal			(\$6,853.29)					
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$6,853.29					
			Construction	Stockpile S	MI - Total			\$6,853.29					
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)					
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)					
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
						30	Jun 30, 2023	SYSTEM	(\$2,462.22)				
							31	Jul 17, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$2,462.22)					
				- Total				\$0.00					
			Material - Tot	- Total Material - Total				\$0.00					
			Overrun Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)						
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1750 -	Total						\$0.00					
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					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	32	Aug 2, 2023	SYSTEM	(\$11,266.43)					
									33	Aug 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)					
					3	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 - Tot	tal				\$0.00					
	1770 -	Total						\$0.00					
	1770 - 1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					36	Oct 2, 2023	SYSTEM	(\$32,300.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	1790	CONCRETE	Material	- Total				\$0.00	
		FOOTINGS, EMBEDDED	Material - Tot	al				\$0.00	
	1790 -	Total						\$0.00	
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$50,830.00)	
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)	
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)	
					34	Sep 5, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$107,065.00)	
					35	Sep 18, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$107,065.00)	
					36	Oct 2, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$107,065.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1800 -							\$0.00	
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,536.40	
	1010		Construction	Stockpile S	MI - Total			\$23,536.40	
	1810 -		Construction		17	Dec 15	QUETENA	\$23,536.40 \$72,214,50	Payment Estimate Item Adjustment generated Stackaile Transaction
	1820	PIPE POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$72,214.50	
	40.00	T. (.)	Construction	Stockpile S	MI - Total			\$72,214.50	
	1820 -		Construction		4	lum C	OVOTEN	\$72,214.50	Deverant Estimate Ham Advetment new sector (Oto dev). Towns of
	1830	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST		- Total				\$365.00	
			Construction	Stockpile S	MI - Total			\$365.00	
	1830 -							\$365.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$267.30	
			Construction	Stockpile S	MI - Total			\$267.30	
	1840 -							\$267.30	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STACK WHILE	U I WI	- Total				\$1,164.00	
			Construction	Stockpile S	ſMI - Total			\$1,164.00	
	1850 -	Total						\$1,164.00	



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIM	- Total				\$612.25	
			Construction	Stockpile S	TMI - Total			\$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	Stockpile S	TMI - Total			\$355.50	
	1870 -	Total						\$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	Stockpile S	MI - Total			\$194.00	
	1880 -	Total	Construction	l otoekpile o					
								\$194.00	
	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	Stockpile S				\$606.25	
	4000	T - 4 - 1	Construction	I Stockpile S					
	1890 -							\$606.25	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	T - 4 - 1	Construction	Stockpile S				\$1,161.00	
	1900 -							\$1,161.00	
	1910	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$321.30 \$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	1010	T - 4 - 1	Construction	Stockpile S				\$321.30	
	1910 -		0 1 1			1 0	OVOTEN	\$321.30	
	1920	SH-FLAT SHEET	Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$13,755.00 \$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S				\$13,755.00	
	1920 -	Total	Construction	i Stockpile S				\$13,755.00	
	1920 -	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,425.00)	
			Construction		Total			(\$17,425.00)	
			Construction Stockpile		Stockpile - Total 10 Sep 2, 2022 SYSTEM			\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,425.00	
			Construction	Stockpile S	TMI - Total			\$17,425.00	
			Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$139,500.00)	
					35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$139,500.00)	
					36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)	
				- Total				\$0.00	



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Humber	Duto	By		
12006	1940	MISC.	Material - Tot	tal				\$0.00	
	1940 -		0 1 1			a 5	OVOTEN	\$0.00	
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,200.00)	
			Construction	Stockpile - 1	Fotal			(\$6,200.00)	
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,200.00	
			Construction	Stockpile S	TMI - Total			\$6,200.00	
			Material		34	Sep 5, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$56,500.00)	
					35	Sep 18, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$56,500.00)	
					36	Oct 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$56,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,100.00)	
				Stockpile - 1				(\$90,100.00)	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				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 - 1970	Total MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	\$0.00 (\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,900.00)	
			Construction	Stockpile - 1	Fotal			(\$92,900.00)	
			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	TMI - Total			\$92,900.00	
	1970 -							\$0.00	
	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 - Tot	tal				\$0.00	
			Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$1,615.90)	
					27	May 16,	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all



Oct 4, 2023

Drojact	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	reinairs
J4I2006	1980	WATER - UTILITY ITEM	Overrun	Overrun		2023			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 - To	tal				\$0.00	
	1990 -	Total						\$0.00	
	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2000 -	Total						\$0.00	
	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$8,156.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -							\$0.00	
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,563.20)	
			Construction	1 Stockpile - 1	otal			(\$28,563.20)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,563.20	
			Construction	n Stockpile S⊺	MI - Total			\$28,563.20	
			Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Oct 4, 2023

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



Oct 4, 2023

Party Name Integration Name Name Control Name Control Name Party P	Droiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice								
Norman Provide 2 <t< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>remarks</td></t<>	Project	Line	Description		Adjustment				Amount	remarks								
2001 Float Construction Single Singl	J4I2006	2070		Material			2023											
Nome Nome <th< td=""><td></td><td></td><td>TYPE A</td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$1,441.94</td><td>Estimate Item Adjustment (0006) due to user hathak1 overridding Payment</td></th<>			TYPE A			21		SYSTEM	\$1,441.94	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment								
Normal Part International Parameter Internationenentental Parameter International Parameter Internation						21		SYSTEM	(\$1,441.94)									
Number of the second set of the second second set of the second second second set of the second s						22		SYSTEM	\$1,441.94	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment								
Number Notable Variable Variable Variable Variable 2007 1-01 Construction 0 Sep 2. SVSTFM (67.02.20) Payment Estimate Item Adjustment generated Stockpile Transaction 2007						22		SYSTEM	(\$1,441.94)									
2010 - Total Support					- Total				\$0.00									
2900 SEVER-RCID PJF Society Society Networks 10 Society 2022 SYSTEM (#27.92.12) Payment Estimate Item Adjustment generated Stockpite Transaction -Total -Total (#2.92.12) Payment Estimate Item Adjustment generated Stockpite Transaction Operational Stockpite -Total (#2.92.12) Payment Estimate Item Adjustment generated Stockpite Transaction Operational Stockpite -Total (#2.82.83.92) Payment Estimate Item Adjustment generated Stockpite Transaction Total -Total (#2.82.83.92) Payment Estimate Item Adjustment generated Stockpite Transaction Total -Total (#2.82.83.92) Payment Estimate Item Adjustment generated Stockpite Transaction Total -Total (#2.92.2) SYSTEM (#28.83.92) Material Free Adjustment denome of these the original system-generated Material Payment Estimate Free Adjustment denome of these the original system-generated Material Payment Estimate 10 Sep 2. SYSTEM (#28.83.24) The adjustment denome of these the original system-generated Material Payment Estimate 11 Sep 1. Sep 1. SYSTEM (#28.83.24) The adjustment of these the orignal system-generated Materi				Material - To	tal				\$0.00									
PIPE Biodeglie 2022 VITE (433.471.80) Peyment Estimate Item Adjustment generated Slockpile Transaction - Total - Total - (432.653.92) - (432.653.92) - (432.653.92) Construction - (42.853.92) - (432.653.92) - (432.653.92) - Total - (432.653.92) - (432.653.92) - (432.653.92) - Total - (432.653.92) - (432.653.92) - (432.653.92) - Total - (432.653.92) - (432.653.92) - (432.653.92) - (432.653.92) - (432.653.92) - (432.653.92) - (432.653.92) - (11) Sep 5.0 SYSTEM (511.603.49) - (432.653.92) - (11) Sep 5.0 SYSTEM (526.332.49) - (432.653.92) - (12) Sep 5.0 SYSTEM <td></td> <td>2070 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2070 -	Total						\$0.00									
Image: Construction Constructin Construction Constru		2080				10		SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Slockpile VIII (652,863,32) Payment Estimate Item Adjustment generated Slockpile Transaction Sindaple SIM - Total - VIIII - VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						11		SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction STM I Jun 2, Jun 2 SVSTEM S82.883.92 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Transaction SEX.88.322 Construction Stockpile Transaction SEX.88.322 Construction Stockpile Transaction SEX.88.322 SEX.88.323 Construction Stockpile Transaction SEX.88.323 Construction Stockpile Transaction SEX.88.323 Construction Stockpile Transaction SEX.88.323 Construction Stockpile Transaction SEX.88.323 SEX.88.324 Construction Stockpile Transaction Construction Stockpile Transaction <td <="" colspan="4" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td>1</td><td></td><td></td><td>(\$62,863.92)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>1</td> <td></td> <td></td> <td>(\$62,863.92)</td> <td></td>								- Total	1			(\$62,863.92)					
Shooping 2022 Set2.85.29 Construction Stockpile STMI - Total 562.85.32 Material Sep.2 SYSTEM S111.083.45 Estanala land Augustement offeets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 10 Sep.2 SYSTEM S111.083.45 Estanala land Augustement offeets the original system-generated Material Payment Estimate 11 Sep.2 SYSTEM S1205.32 Estimate				Construction	Stockpile - 1	Fotal			(\$62,863.92)									
Image: Protein Stockpile STUTE Seaze M3.92 Construction Stockpile STUTE Se2 28.32 Material 10 Sp.2 SYSTEM S111,693.45 Taistinate time Adjustment (015) via to user hathact overriding Payment) Estimate Exception 15 on the current Payment Estimate 10 Sp.2 SYSTEM S111,693.45 This adjustment (015) via to user hathact overriding Payment) Estimate Exception 15 on the current Payment Estimate 11 Sp.9 15. SYSTEM S26,332.45 This adjustment (0009) due to user hathact overriding Payment) Estimate Exception 15 on the current Payment Estimate 11 Sp.9 15. SYSTEM S26,332.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 12 Sp.9 30. SYSTEM S26,332.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 12 Sp.9 30. SYSTEM S26,332.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Oct 17. SYSTEM S26,332.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 14				Stockpile		4		SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material10Sep 2. 2022SYSTEMS111.03.45This adjustmer (0set her original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.10Sep 2. 2022SYSTEM(\$11.693.45)11Sep 15. 2022SYSTEM2526.332.45This adjustment (0ffest ble original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.11Sep 15. 2022SYSTEM(\$256.332.45)This adjustment (0ffest ble original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.12Sep 30. 2022SYSTEM(\$256.332.45)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.13Oct 17. 2022SYSTEM\$256.332.45]This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.14Nov 2. 2022SYSTEM\$256.332.45]This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.14Nov 2. 2022SYSTEM\$256.332.45]This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.15Nov 2. 2022SYSTEM\$256.332.45]This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.16Nov 2. 2022SYSTEM\$256.332.45]This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Paymen				STMI	- Total				\$62,863.92									
Image: Problem				Construction	∙ Stockpile S⊺	TMI - Total			\$62,863.92									
120222027SYSTEM\$266.332.45This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0009) due to user hathast overridding Payment Estimate Exception 13 on the current Payment Estimate11\$29.15\$YSTEM(\$256.332.45)12\$29.20\$YSTEM\$256.332.4512\$29.00\$YSTEM\$256.332.4512\$29.00\$YSTEM\$256.332.4513\$20.17\$YSTEM\$256.332.4514\$2022\$YSTEM\$256.332.4513\$201.17\$YSTEM\$256.332.4514\$2022\$YSTEM\$256.332.4513\$201.17\$YSTEM\$256.332.4514\$202.2\$YSTEM\$256.332.4515\$202.2\$YSTEM\$256.332.4516\$202.2\$YSTEM\$256.332.4517\$202.2\$YSTEM\$256.332.4518\$202.2\$YSTEM\$256.332.4519\$202.2\$YSTEM\$256.332.4510\$202.2\$YSTEM\$256.332.4511\$202.2\$YSTEM\$256.332.4511\$202.2\$YSTEM\$256.332.4512\$202.2\$YSTEM\$256.332.4513\$202.2\$YSTEM\$256.332.4514\$202.2\$YSTEM\$256.332.4515\$202.2\$YSTEM\$256.332.4516\$202.2\$YSTEM\$256.332.4517\$202.2\$YSTEM\$256.332.4516\$202.2\$YSTEM\$256.332.45 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Material</td> <td>Material</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$111,693.45</td> <td>Estimate Item Adjustment (0019) due to user hathak1 overridding Payment</td>						Material	Material		10		SYSTEM	\$111,693.45	Estimate Item Adjustment (0019) due to user hathak1 overridding Payment					
1120222022SYSTEM(\$256,332.45)12Sep 30,SYSTEM\$256,332.45)12Sep 30,SYSTEM\$256,332.45)12Sep 30,SYSTEM\$256,332.45)12Sep 30,SYSTEM\$256,332.45)12Sep 30,SYSTEM\$256,332.45)13Oct 17,SYSTEM\$256,332.45)13Oct 17,SYSTEM\$256,332.45)14Nov 2,SYSTEM\$256,332.45)13Oct 17,SYSTEM\$256,332.45)14Nov 2,SYSTEM\$256,332.45)14Nov 2,SYSTEM\$256,332.45)14Nov 2,SYSTEM\$256,332.45)14Nov 2,SYSTEM\$256,332.45)15Nov 16,SYSTEM\$256,332.45)16Dec 2,SYSTEM\$256,332.4517Dec 3,SYSTEM\$256,332.4518Dec 2,SYSTEM\$256,332.4519Nov 16,SYSTEM\$256,332.4514Nov 2,SYSTEM\$256,332.4515Nov 16,SYSTEM\$256,332.4516Dec 2,SYSTEM\$256,332.4517Dec 3,SYSTEM\$256,332.4518Dec 2,SYSTEM\$256,332.4519Dec 2,SYSTEM\$256,332.4519Dec 2,SYSTEM\$256,332.4510Dec 2,SYSTEM\$256,332.4511Dec 3,SYSTEM\$256,332.4511Dec 4,SYSTEM							10		SYSTEM	(\$111,693.45)								
122022122022SYSTEMS256.32.45This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$256,32.45)This adjustment (0011) due to user hathat 1 overridding Payment Estimate Exception 19 on the current Payment Estimate.12Sep 30, 2022SYSTEM\$256,332.45]This adjustment (0015) due to user hathat 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.13Oct 17, 2022SYSTEM\$256,332.45]This adjustment (0015) due to user hathat 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.14Nov 2, 2022SYSTEM\$256,332.45]This adjustment (0035) due to user hathat 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.14Nov 2, 2022SYSTEM\$256,332.45]This adjustment (0035) due to user hathat 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.15Nov 2, 2022SYSTEM\$256,332.45]This adjustment (0015) due to user hathat 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.16Nov 2, 2022SYSTEM\$256,332.45]This adjustment (015) due to user hathat 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$256,332.45]This adjustment (015) due to user hathat 1 overridding Payment Estimate.16Nov 16, 2022SYSTEM\$256,332.45]This adjustment (015) due to user terreit overridding Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$256,332.45</td> <td>Estimate Item Adjustment (0009) due to user hathak1 overridding Payment</td>								11		SYSTEM	\$256,332.45	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment						
Image: Problem of the section of th						11		SYSTEM	(\$256,332.45)									
13Qc2VSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.13Qc17SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.14Nov 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.14Nov 2, 2022SYSTEM\$256,332.45This adjustment (0055) due to user hathakt overridding Payment Estimate Exception 17 on the current Payment Estimate.14Nov 2, 2022SYSTEM\$256,332.45This adjustment (0051) due to user hathakt overridding Payment Estimate Exception 17 on the current Payment Estimate.15Nov 16, 2022SYSTEM\$256,332.45This adjustment (0015) due to user hathakt overridding Payment Estimate Exception 14 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.16Dec 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generat						12		SYSTEM	\$256,332.45	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment								
202220222022SYSTEMEstimate Item Adjustment (00'5) due to user hathakt overridding Payment Estimate Exception 18 on the current Payment Estimate.130ct 17, 2022SYSTEM(\$256,332.45)14Nov 2, 2022SYSTEM\$265,332.45]14Nov 2, 2022SYSTEM\$265,332.45]14Nov 2, 2022SYSTEM\$256,332.45]14Nov 2, 2022SYSTEM\$256,332.45]14Nov 2, 2022SYSTEM\$256,332.45]14Nov 2, 2022SYSTEM\$256,332.45]15Nov 16, 2022SYSTEM\$256,332.45]15Nov 16, 2022SYSTEM\$256,332.45]16Dec 2, 2022SYSTEM\$256,332.45]16Dec 2, 2022SYSTEM\$256,332.45]17Dec 15, 2022SYSTEM\$256,332.45]17Dec 15, 2022SYSTEM\$256,332.45]17Dec 15, 2022SYSTEM\$256,332.45]						12		SYSTEM	(\$256,332.45)									
14Nov 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate14Nov 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.14Nov 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.15Nov 16, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.16Dec 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.16Dec 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.16Dec 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM\$256,332.45This						13		SYSTEM	\$256,332.45	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment								
142022SYSTEM(\$256,332.45)14Nov 2, 2022SYSTEM\$256,332.4515Nov 16, 2022SYSTEM\$256,332.4515Nov 16, 2022SYSTEM\$256,332.4516Dec 2, 2022SYSTEM\$256,332.4516Dec 2, 2022SYSTEM\$256,332.4516Dec 2, 2022SYSTEM\$256,332.4517Dec 15, 2022SYSTEM\$256,332.4517Dec 15, 2022SYSTEM\$256,332.45						13		SYSTEM	(\$256,332.45)									
15Nov 16, 2022SYSTEM\$256,332.45This 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.15Nov 16, 2022SYSTEM(\$256,332.45)16Dec 2, 2022SYSTEM\$256,332.4516Dec 2, 2022SYSTEM(\$256,332.45)16Dec 2, 2022SYSTEM(\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.4517Dec 15, 2022SYSTEM\$256,332.45														14		SYSTEM	\$256,332.45	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
20222022ControlEstimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.15Nov 16, 2022SYSTEM(\$256,332.45)16Dec 2, 2022SYSTEM\$256,332.45This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.16Dec 2, 2022SYSTEM(\$256,332.45)16Dec 2, 2022SYSTEM(\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)							14		SYSTEM	(\$256,332.45)								
20222022SYSTEM\$256,332.45This 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.16Dec 2, 2022SYSTEM(\$256,332.45)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.16Dec 2, 2022SYSTEM(\$256,332.45)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM\$256,332.45)This adjustment (018) due to user hathat1 overridding Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM(\$256,332.45)This adjustment (018) due to user hathat1 overridding Payment Estimate Exception 10 on the current Payment Estimate.17Dec 15, 2022SYSTEM(\$256,332.45)This adjustment (018) due to user hathat1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						15		SYSTEM	\$256,332.45	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment								
20222022SYSTEM(\$256,332.45)16Dec 12, 2022SYSTEM(\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)17Dec 15, 2022SYSTEM\$256,332.45)17Dec 15, 2022SYSTEM\$(\$256,332.45)						15		SYSTEM	(\$256,332.45)									
202220222022This 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.17Dec 15, 2022SYSTEM(\$256,332.45)17Dec 15, 2022SYSTEM(\$256,332.45)									1	1	1			16		SYSTEM	\$256,332.45	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
2022 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)						16		SYSTEM	(\$256,332.45)									
2022			17 Dec 15, SYSTEM \$256,332.45 This adjustment 2022		Estimate Item Adjustment (0018) due to user hathak1 overridding Payment													
18 Jan 3, SYSTEM \$256,332.45 This adjustment offsets the original system-generated Material Payment					1	17		SYSTEM	(\$256,332.45)									
						18	Jan 3,	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	2080	SEWER - RIGID PIPE	Material			2023			Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					18	Jan 3, 2023	SYSTEM	(\$256,332.45)			
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)			
					20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					20	Feb 1, 2023	SYSTEM	(\$256,332.45)			
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)			
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)			
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				23	Mar 16, 2023	SYSTEM	(\$256,332.45)				
						24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
										24	Apr 3, 2023
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)			
				- Total				\$0.00			
	2080 -	Total	Material - Tot	tal				\$0.00 \$0.00			
	2090	SEWER - RIGID PIPE	Construction		10	Sep 2, 2022	SYSTEM	(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile	tockpile	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		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total	1			\$61,800.00			
			Construction	Stockpile S	ſMI - Tota			\$61,800.00			
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				10	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.		



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



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material - To					\$0.00	
	2090 -	Total						\$0.00	
	2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)	
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$44,976.76)	
					19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)	
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)	
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)	
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)	
				- Total				\$0.00	
	24.00		Material - To	tal				\$0.00	
	2100 - 2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$0.00 \$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)	
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)	
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)	
					13	Oct 17,	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2120	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		INLETS			13	Oct 17, 2022	SYSTEM	(\$39,037.44)	
					14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)	
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$39,037.44)	
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$39,037.44)	
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)	
					18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)	
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -	MISC. HIGHWAY	Material		26	May 2	SYSTEM	\$0.00	This adjustment effects the original system generated Material Dovment
	2130	LIGHTING	Material		26	May 2, 2023		\$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	
	2420	Total	Material - To					\$0.00	
	2130 - 2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$0.00 \$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 -						01/05	\$0.00	
	2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
412006	2150	MISC. FENCING	Construction Stockpile	- Total				(\$32,987.50)											
			Construction	Stockpile - 1	Fotal			(\$32,987.50)											
			Construction Stockpile		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$65,975.00											
			Construction	Stockpile S	TMI - Total			\$65,975.00											
	2150 -	Total						\$32,987.50											
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Jun 30, 2022	SYSTEM	(\$91,056.02)											
					7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)											
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)											
					9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)											
						10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
									10	Sep 2, 2022	SYSTEM	(\$91,056.02)							
					11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
							11	Sep 15, 2022	SYSTEM	(\$91,056.02)									
				- Total				\$0.00											
			Material - Tot	Total				\$0.00											
	2160 -	Total						\$0.00											
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)											
								7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)											
					8	8	8	8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
											٤	8	8	8	8	Aug 2, 2022	SYSTEM	(\$27,925.17)	
										9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)											
												10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)											



Oct 4, 2023

No. 0 Conception Problem Conception Problem Conception Problem Conception Problem Conception Problem Conception Problem MUMPOR Problem	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
If IT 9 N. DHAIf IT 9 N. DHAIf It II 9 N. DHAIf II 9 N. DHAII 10 N. DHAII 10 N. DHAII N. DHAII N. DHAII N. DHAII N. DHAII 10 N. DHAII N. DHAII N. DHA <td n.<="" rowspan="4" td=""><td></td><td></td><td></td><td>Type</td><td></td><td>Number</td><td>Duto</td><td>Dy</td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>Type</td> <td></td> <td>Number</td> <td>Duto</td> <td>Dy</td> <td></td> <td></td>				Type		Number	Duto	Dy		
Image: Problem in the standard of the		J4I2006	2170		Material		11		SYSTEM	\$27,925.17	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Image: state in the state i							11		SYSTEM	(\$27,925.17)	
Number of the second						- Total		-		\$0.00	
Adjustment Adjustment Image: Construction of the second o				Material - Tot	tal				\$0.00		
Result Result<					OADJ	6		hathak1	(\$2,864.12)		
View of the second se						7		hathak1	\$2,864.12		
Vern Overn 6 Jun 30, 2022 SVSTEM S2.884.12 This education of close using system-generated Comme Payment in the current Payment Beamatics Exception 14 on the current Payment Beamatics Payment Beamatics Exception 14 on the current Payment Beamatics Payment Beamatics Exception 24 on the current Payment Payment Beamatics Payment Beamaticantere					OADJ - Tota	al			\$0.00		
Provide the second se				Other Item A	djustment - T	otal			\$0.00		
$ \begin{array}{ c c c } \hline c c c c c c c c c c c c c c c c c c $				Overrun	Overrun	6		SYSTEM	\$2,864.12	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000;	
Image: state Image: state<						6		SYSTEM	(\$2,864.12)		
Image: state in the state in thest in the state in the state in the state in the stat						7		SYSTEM	(\$2,864.12)		
Concurrent of table Overrun - Total Stable 2170 - Total Sep 2. SySTEM \$52,341.99 This adjustment offeets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Esception 9 on the current Payment Estimate Esception 9 on the current Payment Estimate Esception 10 on the cur						8		SYSTEM	\$2,864.12	previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is	
2170 - Total Seq 2. Seq 2. System 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 210 STRUCTING Naterial - Total 50.00					Overrun - T	rrun - Total			\$0.00		
2210 Natural Status Material Status 10 Sep 2, SYSTEM S32,341.99 This adjustment offsets the original system-generated Material Payment Estimate. Nadjustment (022) due to user hatikation or moding Payment estimate. Seption 9 on the current Payment Estimate. Status Status </td <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - To	tal				\$0.00		
$ \left \begin{array}{ c $		2170 -	Total						\$0.00		
$ \left \begin{array}{ c c c } 10 & \frac{5ep}{2.6} & \frac{5y3 \text{TEM}}{2} & \frac{(52.341.99)}{2} \\ \hline \\ $		2210	STRUCTURAL STEEL PILES (12 IN	AL 12		10		SYSTEM	\$32,341.99	Estimate Item Adjustment (0024) due to user hathak1 overridding Payment	
SolutionSol						10		SYSTEM	(\$32,341.99)		
2210 - Total 50.00 2240 PILE POINT REINFORCEMENT Material 10 Sep.2. 2022 SYSTEM \$1,041.48 This adjustment offsets the original system-generated Material Payment Estimate Earn Adjustment (025) due to user hathact overriding Payment Estimate Earn Adjustment (025) due to user hathact overriding Payment Estimate Earn Adjustment (025) due to user hathact overriding Payment Estimate Earn Adjustment (025) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Exception 11 on the current Payment Estimate. 2250 CALSE F CONCRETE (SUBSTRUCTURE) Naterial Sep 2, 2022 SYSTEM (\$18,748.08) 10 Sep 2, 2022 SYSTEM (\$18,748.08) This adjustment offsets the original system-generated Material Payment Estimate Earn Adjustment (026) due to user hathact overriding Payment Estimate Earn Adjustment (015) due to user hathact overriding Payment Estimate Earn Adjustment (016) due to user hathact overriding Payment Estimate Earn Adjustment (016) due to user hathact overriding Payment Estimate Earn Adjustment (016) due to user hathact overriding Payment Estimate Earn Adjustment (016) due to user hathact overriding Payment Estimate Earn Adjustment (016) due to user hathact overriding Paymen					- Total				\$0.00		
224 NEINFORCEMENT Material EXINFORCEMENT Material Naterial Naterial 10 Sep 2, 2022 SYSEM \$1,041.48 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user hathakt overridding Payment Estimate tem Adjustment (0025) due to user hathakt overridding Payment Estimate tem Adjustment (0025) due to user hathakt overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (005) due to user hathakt overridding Payment Estimate tem Adjustment (005) due to user hathakt overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (005) due to user hathakt overridding Payment Estimate tem Adjustment (005) due to user hathakt overridding Payment Estimate tem Adjustment (005) due to user hathakt overridding Payment Estimate tem Adjustment (0014) due to user hathakt overridding Payment Estimate tem Adjustment (0014) due to user hathakt overridding Payment Estimate tem Adjustment (0014) due to user hathakt overridding Payment Estimate tem Adjustment (0014) due to user hathakt overridding Payment Estimate tem Adjustment (0014) due to user hathakt overridding Payment Estimate tem Adjustment (0014) due to user hathakt overridding Payment Estimate tem Adjustment (0016) due to user hathakt overridding Payment Estimate texception 8 on the current Payment Estimate.				Material - Tot	tal				\$0.00		
REINFORCEMENT Reinformation Reinform		2210 -	Total						\$0.00		
Image: Constraint of the second sec		2240		Material		10		SYSTEM	\$1,041.48	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment	
Material - Total \$0.00 Z240 - Total \$0.00 2250 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material No 10 Sep 2, 2022 SYSTEM \$18,748.08 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM (\$18,748.08) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathakt overridding Payment Estimate Item Adjustment (0015) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$29,163.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 15, 2022 SYSTEM (\$99,573.14) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM (\$99,573.14) This adjustment offset the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						10		SYSTEM	(\$1,041.48)		
2240 - Total S0.00 2250 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material 0 Sep 2, 2022 SYSTEM \$18,748.08 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM (\$18,748.08) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 15, 2022 SYSTEM (\$29,163.68) 11 Sep 20, 2022 SYSTEM (\$29,163.68) 12 Sep 30, 2022 SYSTEM (\$99,573.14] 13 Oct 17, 2022 SYSTEM (\$99,573.14] 13 Oct 17, 2022 SYSTEM (\$99,573.14]					- 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 hathak 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM (\$18,748.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$18,748.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$29,163.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 30, 2022 SYSTEM (\$99,573.14] This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM (\$99,573.14] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overriddi				Material - Tot	tal				\$0.00		
CONCRETE (SUBSTRUCTURE)CONCRETE (SUBSTRUCTURE)CONCRETE (SUBSTRUCTURE)Concrete (SUBSTRUCTURE)Concrete (SUBSTRUCTURE)Concrete (Substructure)Sep 2, 2022 (Substructure)SYSTEM(\$18,748.08)Estimate Exception 11 on the current Payment Estimate.10Sep 2, 2022 (SU22)SYSTEM(\$18,748.08)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.11Sep 15, 2022SYSTEM(\$29,163.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.13Oct 17, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak		2240 -	Total						\$0.00		
11Sep 15, 2022SYSTEM\$29,163.68This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.11Sep 15, 2022SYSTEM(\$29,163.68)12Sep 30, 2022SYSTEM\$99,573.14This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.12Sep 30, 2022SYSTEM\$99,573.14This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.13Oct 17, 2022SYSTEM\$99,573.14This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.13Oct 17, 2022SYSTEM(\$99,573.14)		2250	CONCRETE	Material		10		SYSTEM	\$18,748.08	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment	
20222022EstimateEstimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.11Sep 15, 2022SYSTEM(\$29,163.68)12Sep 30, 2022SYSTEM\$99,573.14This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)12Sep 30, 2022SYSTEM(\$99,573.14)13Oct 17, 2022SYSTEM\$99,573.14)13Oct 17, 2022SYSTEM(\$99,573.14)						10		SYSTEM	(\$18,748.08)		
20222022SYSTEM\$99,573.14This 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.12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.13Oct 17, 2022SYSTEM\$99,573.14)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.13Oct 17, 2022SYSTEM(\$99,573.14)						11		SYSTEM	\$29,163.68	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment	
20222022SYSTEMSystemEstimate Item Adjustment (0014) dué to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.12Sep 30, 2022SYSTEM(\$99,573.14)Initial adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.13Oct 17, 2022SYSTEM(\$99,573.14)13Oct 17, 2022SYSTEM(\$99,573.14)					11	11		SYSTEM	(\$29,163.68)		
20222022202213Oct 17, 2022SYSTEM\$99,573.14This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.13Oct 17, 2022SYSTEM(\$99,573.14)						12		SYSTEM	\$99,573.14	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment	
2022 2022 Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 17, 2022 SYSTEM (\$99,573.14)						12		SYSTEM	(\$99,573.14)		
2022						13		SYSTEM	\$99,573.14	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment	
14 Nov 2, SYSTEM \$99,573.14 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$99,573.14)		
						14	Nov 2,	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I2006	2250	CLASS B CONCRETE	Material			2022			Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
		(SUBSTRUCTURE)			14	Nov 2, 2022	SYSTEM	(\$99,573.14)															
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2250 -	Total						\$0.00															
			Meterial		22	Aug 15	OVOTEM		This adjustment offects the avisingle system concerted Material Desmant														
	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)															
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					34	Sep 5, 2023	SYSTEM	(\$120,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2260 -	Total						\$0.00															
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
													30	Jun 30, 2023	SYSTEM	(\$54,246.78)							
							31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)															
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2270 -	Total						\$0.00															
	2280	TYPE D BARRIER	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material						29	Jun 16, 2023	SYSTEM	\$32,062.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$32,062.80)															
			3	3		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 Payment Estimate Exception 21 on the current Payment Estimate.													
					3	3	3	3	3(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 Payment 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 Payment Estimate Exception 25 on the current Payment Estimate.														
					32	Aug 2, 2023	SYSTEM	(\$63,972.92)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															



Oct 4, 2023

t L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6 2	280 -	Total						\$0.00				
2:	290	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		GIRDER		- Total				(\$82,506.24)				
			Construction	Stockpile - 1	Total			(\$82,506.24)				
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O TIMI	- Total				\$82,506.24				
			Construction	Stockpile S	TMI - Total			\$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 Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)				
	<mark>2290 - T</mark> 2300				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				
		T.4.1	Material - To	tal				\$0.00				
					40		0.10	\$0.00				
2					19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.			
				- Total	19	Jan 17, 2023	SYSTEM	(\$9,475.05)				
			Material - Tot					\$0.00				
2	300 -	Total	Waterial - To					\$0.00				
	310	NU 43, PRESTRESSED	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CONC NU-GIRDER		- Total		1		(\$499,856.40)				
			Construction	Stockpile - 1	Total			(\$499,856.40)				
			Construction Stockpile		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$499,856.40				
			Construction	Stockpile S	TMI - Total			\$499,856.40				
	310 -	Total						\$ 4 55,050.40				
2	<mark>2310 - "</mark> 2340	· Total CONCRETE AND	Total CONCRETE AND	CONCRETE AND	CONCRETE AND Mate						\$0.00	
		CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.			
		CONCRETE AND MASONRY	Material		33 33	Aug 15,	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer			
		CONCRETE AND MASONRY PROTECTION	Material			Aug 15, 2023 Aug 15,		\$0.00 \$7,000.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
		CONCRETE AND MASONRY PROTECTION	Material		33	Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen			
		CONCRETE AND MASONRY PROTECTION		- Total	33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen			
23	340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material Material - Tot		33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment			
23	340	CONCRETE AND MASONRY PROTECTION			33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment			
23	340	CONCRETE AND MASONRY PROTECTION SYSTEM			33 34	Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	2400	CONCRETE AND MASONRY	Material	- Total				\$0.00							
		PROTECTION	Material - Tot	al				\$0.00							
	2400 -							\$0.00							
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)							
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					22	Mar 2, 2023	SYSTEM	(\$233,537.92)							
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)							
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)							
										25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
								25	Apr 17, 2023	SYSTEM	(\$311,326.40)				
				26	26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
						26	May 2, 2023	SYSTEM	(\$311,326.40)						
				- Total				\$0.00							
			Material - Tot	Material - Total				\$0.00							
	2420 - 2430	Total CONCRETE AND MASONRY	Material		25	Apr 17, 2023	SYSTEM	\$0.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment						
		PROTECTION			25		SYSTEM	(\$5,000.00)	Estimate herr Agissinen (0044) due to user natrak i overholding Payment Estimate Exception 22 on the current Payment Estimate.						
				Tetel	23	Apr 17, 2023	STSTEM								
			Material - Tot	- Total				\$0.00 \$0.00							
	2430 -	Total	material - To					\$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 14 14						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	13	Oct 17, 2022	SYSTEM
						1	14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
								14	Nov 2, 2022	SYSTEM	(\$64,350.72)				
						15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
										15	Nov 16, 2022	SYSTEM	(\$241,485.44)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material	, , , , , , , , , , , , , , , , , , , ,	16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)	
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)	
					18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)	
					19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)	
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)	
					21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)	
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)	
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)	
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)	
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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)	
			Material - Tot	- Total				\$0.00 \$0.00	
	2450 -	Total	Material - 1 of					\$0.00 \$0.00	
	2460	CLASS B-1 CONCRETE (CULVERTS-	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE)			13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2460 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$43,937.76)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 - Total							\$0.00	
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,848.42)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5010 - Total							\$0.00	
J4I2006 - Total							\$712,011.43		
Overall -	Overall - Total							\$712,011.43	



There are no contract adjustments to display for this contract.