

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number	<b>Contract ID</b> 220121-C02	Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37
38	Prime Contractor Clarkson Construction	on Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69
		Current Contract Amount \$18,709,206.06

By User		Approval Date
hathak1	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 2, 2023
wilsor2	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	November 2, 2023
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	November 3, 2023

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2024	May 15, 2024		96.27%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 15, 2022	April 15, 2022	
Open to Traffic Date			
Work Began Date	April 5, 2022	April 5, 2022	

Contract Total Pa	y For Estimate No. 38			
		This Estimate	Previous	To Date
220121-C02				
	Total Posted Items Pay	\$631,034.76	\$17,379,557.40	\$18,010,592.16
	Gross Item Adjustments	(\$273,505.94)	\$570,612.75	\$297,106.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$17,950,170.15	\$18,307,698.97
<b>Contract Total Pa</b>	yable This Estimate:	\$357,528.82		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0150	4039905	MISC.TRUCK APRON PAVEMENT	SQYD	\$98.050	0.5	\$49.03
	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$25.000	5,143	\$128,575.00
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.750	146	\$3,029.50
	0390	6099903	MISC.TRUCK APRON CURB	LF	\$4.000	164	\$656.00
	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$435.310	7	\$3,047.17
	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0840	6214600A	FLOWABLE BACKFILL	CUYD	\$199.120	4.9	\$975.69
	1150	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,540.000	7	\$10,780.00
	1180	8061007A	CURB INLET CHECK	EA	\$100.000	39	\$3,900.00
	1210	8061019	SILT FENCE	LF	\$1.390	2,501	\$3,476.39
	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.240	20,000	\$24,800.00
	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,366.090	1	\$7,366.09
	1500	9020113	SIGNAL HEAD, TYPE 3T	EA	\$880.580	8	\$7,044.64
	1510	9020213	SIGNAL HEAD, TYPE 3S	EA	\$908.390	4	\$3,633.56
	1520	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,014.080	6	\$6,084.48
	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$813.270	8	\$6,506.16
	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$50.700	84	\$4,258.80
	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$212.490	6	\$1,274.94
	1560	9022708	POST, SIGNAL 8 FT.	EA	\$1,279.960	2	\$2,559.92

Revision 3/23/2023 Page 1 of 75



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number
38 Contract ID 220121-C02 Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37
Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69
Current Contract Amount \$18,709,206.06

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	1570	9022715	POST, SIGNAL 15 FT.	EA	\$1,451.070	8	\$11,608.56
	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	EA	\$10,182.340	1	\$10,182.34
	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$9,360.740	1	\$9,360.74
	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$11,966.240	2	\$23,932.48
	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$20,677.270	1	\$20,677.27
	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	EA	\$2,993.860	2	\$5,987.72
	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	EA	\$1,149.230	2	\$2,298.46
	1640	9024920	DETECTOR, PUSHBUTTON	EA	\$793.230	8	\$6,345.84
	1650	9024975	VIDEO DETECTION SYSTEM	EA	\$50,705.000	1	\$50,705.00
	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$25.970	47	\$1,220.59
	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$3.870	90	\$348.30
	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.060	5,130	\$5,437.80
	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.600	5,140	\$8,224.00
	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.040	8,140	\$16,605.60
	1750	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,462.220	1	\$2,462.22
	1770	9029100	BASE, CONCRETE	CUYD	\$1,871.500	12.08	\$22,607.72
	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	EA	\$9,728.410	1	\$9,728.4
	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,000.000	3.4	\$3,400.00
	1810	9031210	STRUCTURAL STEEL POSTS	LB	\$4.000	7,660	\$30,640.00
	1820	9031220	PIPE POSTS	LB	\$6.000	10,712.6	\$64,275.60
	1920	9035004A	SH-FLAT SHEET	SQFT	\$20.000	854.7	\$17,094.00
	1930	9035011A	ST-STRUCTURAL	SQFT	\$24.000	1,776.5	\$42,636.00
	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	LF	\$205.000	188.5	\$38,642.50
	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	EA	\$750.000	1	\$750.00
	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	EA	\$1,811.560	4	\$7,246.24
Project J4I20	006 - Total						\$631,034.76
Overall - Tot	al						\$631,034.76

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	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 (0058) 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 (0059) 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.)	Construction		Payment Estimate Item Adjustment generated			(\$42,264.75)

Revision 3/23/2023 Page 2 of 75



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 38 Contract ID 220121-C02 Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37 Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
06			Stockpile		Stockpile Transaction			
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,075.03)
	0230	CHAIN-LINK FENCE (60 IN.)	Material			-6,523	\$25.00	(\$163,075.00)
	0230	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6,523	\$25.00	\$163,075.00
	0260	MISC.	Material			-282	\$135.00	(\$38,070.00)
	0260	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	282	\$135.00	\$38,070.00
	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 (0062) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	68.2	\$70.60	\$4,814.92
	0310	CONCRETE SIDEWALK, 4 IN.	Material			-2,049.73	\$37.00	(\$75,840.01)
	0310	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,049.73	\$37.00	\$75,840.01
	0340	MISC.	Material			-3,462.11	\$48.25	(\$167,046.81)
	0340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,462.11	\$48.25	\$167,046.81
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-819	\$20.75	(\$16,994.25)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	819	\$20.75	\$16,994.25
	0390	MISC.	Material			-924	\$4.00	(\$3,696.00)
	0390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	924	\$4.00	\$3,696.00
	0620	MISC.	Material			-532	\$168.43	(\$89,604.76)
	0620	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	532	\$168.43	\$89,604.76
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,627.52)
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,907.70)

Revision 3/23/2023 Page 3 of 75



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 38 Contract ID 220121-C02 Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37 Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06

					•	Jan Jan Jones	uot / iiiiouiit	\$10,709,200.00
ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
06	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 (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	42,000	\$31.90	\$1,339,800.00
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Material			-17	\$1,770.56	(\$30,099.52
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	17	\$1,770.56	\$30,099.52
	1380	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$7,366.09	(\$7,366.09
	1380	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$7,366.09	\$7,366.09
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material			-210	\$3.87	(\$812.70
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	210	\$3.87	\$812.70
	1450	CABLE, 6 AWG 1 CONDUCTOR	Material			-11,050	\$1.88	(\$20,774.00
	1450	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	11,050	\$1.88	\$20,774.00
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-3,060	\$1.34	(\$4,100.40
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3,060	\$1.34	\$4,100.40
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-5,244	\$5.32	(\$27,898.08
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5,244	\$5.32	\$27,898.08
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$8,039.78	(\$8,039.78
	1490	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 (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$8,039.78	\$8,039.78
	1500	SIGNAL HEAD, TYPE 3T	Material			-8	\$880.58	(\$7,044.64)

Revision 3/23/2023 Page 4 of 75



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 38 Contract ID 220121-C02 Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37 Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
06 1	500	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	8	\$880.58	\$7,044.64
1	510	SIGNAL HEAD, TYPE 3S	Material			-4	\$908.39	(\$3,633.56
1	510	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$908.39	\$3,633.56
1	520	SIGNAL HEAD, TYPE 3B	Material			-6	\$1,014.08	(\$6,084.48
1	520	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	6	\$1,014.08	\$6,084.48
1	530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-8	\$813.27	(\$6,506.16
1	530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	8	\$813.27	\$6,506.16
1	540	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	\$50.70	(\$4,258.80
1	540	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	84	\$50.70	\$4,258.80
1	560	POST, SIGNAL 8 FT.	Material			-2	\$1,279.96	(\$2,559.92
1	560	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$1,279.96	\$2,559.92
1	570	POST, SIGNAL 15 FT.	Material			-8	\$1,451.07	(\$11,608.56
1	570	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	8	\$1,451.07	\$11,608.56
1	580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,766.00
1	580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material			-1	\$10,182.34	(\$10,182.34
1	580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$10,182.34	\$10,182.34
1	590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,180.00
1	590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material			-1	\$9,360.74	(\$9,360.74
1	590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31	1	\$9,360.74	\$9,360.74



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 38 Contract ID 220121-C02 Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37 Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
06					on the current Payment Estimate.			
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,966.00)
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-2	\$11,966.24	(\$23,932.48
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$11,966.24	\$23,932.48
	1610	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,975.00
	1610	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$20,677.27	(\$20,677.27
	1610	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$20,677.27	\$20,677.27
	1640	DETECTOR, PUSHBUTTON	Material			-8	\$793.23	(\$6,345.84
	1640	DETECTOR, PUSHBUTTON	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	8	\$793.23	\$6,345.84
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,850.00
	1650	VIDEO DETECTION SYSTEM	Material			-1	\$50,705.00	(\$50,705.00
	1650	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$50,705.00	\$50,705.00
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-90	\$3.87	(\$348.30
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	90	\$3.87	\$348.30
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material			-5,130	\$1.06	(\$5,437.80
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	5,130	\$1.06	\$5,437.80
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material			-5,140	\$1.60	(\$8,224.00
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	5,140	\$1.60	\$8,224.00
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,550.00)

Revision 3/23/2023 Page 6 of 75



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 38 Contract ID 220121-C02 Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37 Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
06	1730	CABLE, 16 AWG 7 CONDUCTOR	Material			-8,140	\$2.04	(\$16,605.60
	1730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	8,140	\$2.04	\$16,605.60
	1780	MISC.	Material			-1	\$9,728.41	(\$9,728.41
	1780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$9,728.41	\$9,728.41
	1790	CONCRETE FOOTINGS, EMBEDDED	Material			-35.7	\$1,000.00	(\$35,700.00
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	35.7	\$1,000.00	\$35,700.00
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material			-103	\$1,150.00	(\$118,450.00
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	103	\$1,150.00	\$118,450.00
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,536.40
	1820	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$49,845.69
	1920	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,974.35
	1930	ST-STRUCTURAL	Material			-1,776.5	\$24.00	(\$42,636.00
	1930	ST-STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1,776.5	\$24.00	\$42,636.00
	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 (0097) due to user hathak1 overridding Payment Estimate Exception 45 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 (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$56,500.00	\$56,500.00
	2150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,987.50
	5009	MISC.	Material			-4	\$1,811.56	(\$7,246.24
	5009	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	4	\$1,811.56	\$7,246.24

Revision 3/23/2023 Page 7 of 75



Pay Estimate Created Date: November 2, 2023

Progress Estimate Number	Contract ID	220121-C02	Pay Period Start October 16, 2023 Original Contract Amount \$18,479,335.37
38	Prime Contracto	or Clarkson Construction Compar	ny Pay Period End November 1, 2023 Net Change Order Amount \$229,870.69
30			Current Contract Amount \$18,709,206.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	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 (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,848.42	\$2,848.42
Total								(\$273,505.94)

Revision 3/23/2023 Page 8 of 75



					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 and local street improvements

Totals by Jo	bb Numbers			
J4I2006		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$631,034.76 (\$273,505.94)	\$17,379,557.40 \$570,612.75	\$18,010,592.16 \$297,106.81
	Gross Item Pay	\$357,528.82	\$17,950,170.15	\$18,307,698.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 9 of 75



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 3049905, Project Item Line Number 0140, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number 1240, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 6039901, Project Item Line Number 5010, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6071012A, Project Item Line 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	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0260, Material Set 6079903, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0260, Material Set 6079903, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6085008, Project Item Line Number 0300, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4!2006, Item 6086004, Project Item Line Number 0310, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 6089905, Project Item Line Number 0340, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6099903, Project Item Line Number 0390, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9011115, Project Item Line Number 1360, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9012230, Project Item Line Number 1380, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9017002, Project Item Line Number 1440, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9017006, Project Item Line Number 1450, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9017110, Project Item Line Number 1460, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	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.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9018613, Project Item Line Number 1490, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9020113, Project Item Line Number 1500, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020213, Project Item Line Number 1510, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	No Remark was entered by Engineer	hathak1	Overridden

Revision 3/23/2023 Page 10 of 75



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period	Evalenation	Entered	Status
Exceptions / Discrepencies	Explanation	By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020513, Project Item Line Number 1520, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020811, Project Item Line Number 1530, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020833, Project Item Line Number 1540, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9022708, Project Item Line Number 1560, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9022715, Project Item Line Number 1570, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9023120, Project Item Line Number 1580, Material Set 902312096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9023220, Project Item Line Number 1590, Material Set 902322096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9023230, Project Item Line Number 1600, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9024283, Project Item Line Number 1610, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9024920, Project Item Line Number 1640, Material Set 902492096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9024975, Project Item Line Number 1650, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028202, Project Item Line Number 1700, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9028308, Project Item Line Number 1710, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9028310, Project Item Line Number 1720, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028311, Project Item Line Number 1730, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9029902, Project Item Line Number 1780, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9029902, Project Item Line Number 5009, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, 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.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031020, Project Item Line Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9035011A, Project Item Line Number 1930, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9039902, Project Item Line Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden

Revision 3/23/2023 Page 11 of 75



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.

0001 C	00020 2: 00030 2: 00040 2: 00040 2: 00060 2: 00070 2: 00080 2: 00090 2: 00100 2: 00110 2:	Item Code  2013000  2022010  2031000  2032000  2035500  2036000  2037075  2042010  2063300  2063400  2063400	Description  CLEARING AND GRUBBING  REMOVAL OF IMPROVEMENTS  CLASS A EXCAVATION  CLASS C EXCAVATION  EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  COMPACTING IN CUT  SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION  CLASS 4 EXCAVATION  CLASS 4 EXCAVATION IN ROCK	Bid Quantity  15.00  1.00  198.808.00  263.00  197,375.00  75.50  6.00  9,601.00	Net Change Order  0.00  0.00  397.00  10,000.00  397.00  0.00  0.00  0.00	Total Current Quantity  15.00  1.00  199,205.00  10,263.00  197,375.00  75.50  6.00	ACRE LS CUYD CUYD CUYD CUYD STA EA	Total Posted Approved Qty 15.00 1.00 199,205.00 10,000.00 197,375.00 177,677.00 50.00	\$6,450.00 \$223,642.45 \$2.64 \$44.51 \$10.00 \$0.10	Total Value POSTED To Date (See report generated date)  \$96,750.00 \$223,642.45 \$525,901.20 \$445,100.00 \$1,973,750.00 \$17,767.70
0001 C	00020 2: 00030 2: 00040 2: 00040 2: 00060 2: 00070 2: 00080 2: 00090 2: 00100 2: 00110 2:	2022010 2031000 2032000 2035500 2036000 2037075 2042010 2063000 2063300 2063400	REMOVAL OF IMPROVEMENTS  CLASS A EXCAVATION  CLASS C EXCAVATION  EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  COMPACTING IN CUT  SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION	1.00 198,808.00 263.00 197,375.00 177,280.00 75.50 6.00 9,601.00	0.00 397.00 10,000.00 0.00 397.00 0.00	1.00 199,205.00 10,263.00 197,375.00 177,677.00 75.50	LS CUYD CUYD CUYD CUYD STA	15.00 1.00 199,205.00 10,000.00 197,375.00 177,677.00 50.00	\$223,642.45 \$2.64 \$44.51 \$10.00 \$0.10	\$223,642.45 \$525,901.20 \$445,100.00 \$1,973,750.00
0001 C 00001 C 0	20030 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:00000 2:000000 2:00000 2:00000 2:00000 2:00000 2:000000 2:000000 2:000000 2:000000 2:000000 2:00000000	2031000 2032000 2035500 2036000 2037075 2042010 2063000 2063300 2063400	CLASS A EXCAVATION  CLASS C EXCAVATION  EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  COMPACTING IN CUT  SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION	198,808.00 263.00 197,375.00 177,280.00 75.50 6.00 9,601.00	397.00 10,000.00 0.00 397.00 0.00	199,205.00 10,263.00 197,375.00 177,677.00 75.50	CUYD CUYD CUYD CUYD STA	199,205.00 10,000.00 197,375.00 177,677.00 50.00	\$2.64 \$44.51 \$10.00 \$0.10	\$525,901.20 \$445,100.00 \$1,973,750.00
0001 C 00001 C 0	00040 2: 00050 2: 00060 2: 00070 2: 00080 2: 00090 2: 00100 2: 00110 2: 00120 2:	2032000 2035500 2036000 2037075 2042010 2063000 2063300 2063400	CLASS C EXCAVATION  EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  COMPACTING IN CUT  SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION	263.00 197,375.00 177,280.00 75.50 6.00 9,601.00	10,000.00 0.00 397.00 0.00	10,263.00 197,375.00 177,677.00 75.50	CUYD CUYD CUYD STA	10,000.00 197,375.00 177,677.00 50.00	\$44.51 \$10.00 \$0.10	\$445,100.00 \$1,973,750.00
0001 C 00001 C 0	00050 2: 00060 2: 00070 2: 00080 2: 00090 2: 00100 2: 00110 2: 00120 2:	2035500 2036000 2037075 2042010 2063000 2063300 2063400	EMBANKMENT IN PLACE  COMPACTING EMBANKMENT  COMPACTING IN CUT  SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION	197,375.00 177,280.00 75.50 6.00 9,601.00	0.00 397.00 0.00	197,375.00 177,677.00 75.50	CUYD CUYD STA	197,375.00 177,677.00 50.00	\$10.00 \$0.10	\$1,973,750.0
0001 C 00001 C 0	20060 200000 2000000 2000000 200000 200000 200000 200000 200000 200000 200000 200000 200000 2000000	2036000 2037075 2042010 2063000 2063300 2063400	COMPACTING EMBANKMENT  COMPACTING IN CUT  SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION	177,280.00 75.50 6.00 9,601.00	397.00 0.00 0.00	177,677.00 75.50	CUYD	177,677.00	\$0.10	
0001 C 00001 C 0	0070 20 0080 20 0090 20 0100 20 0110 20 0120 20	2037075 2042010 2063000 2063300 2063400	COMPACTING IN CUT SETTLEMENT GAUGE CLASS 3 EXCAVATION CLASS 4 EXCAVATION	75.50 6.00 9,601.00	0.00	75.50	STA	50.00		\$17,767.7
0001 C 00	0080 21 0090 21 0100 21 0110 21 0120 21	2042010 2063000 2063300 2063400	SETTLEMENT GAUGE  CLASS 3 EXCAVATION  CLASS 4 EXCAVATION	6.00 9,601.00	0.00				\$873.73	
0001 C 00	0090 20 0100 20 0110 20 0120 20	2063300 2063300 2063400	CLASS 3 EXCAVATION CLASS 4 EXCAVATION	9,601.00		6.00	FA			\$43,686.5
0001 C 00	0100 20 0110 20 0120 20	2063300	CLASS 4 EXCAVATION	.,			_, .	6.00	\$4,711.90	\$28,271.4
0001 C 0001 C 0001 C	0110 2	2063400			0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.0
0001 C	0120 2		CLASS 4 EXCAVATION IN ROCK	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.1
0001 0		2063500		1,423.00	0.00	1,423.00	CUYD	1,355.00	\$25.55	\$34,620.2
0001	0130 3		CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.0
		3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.0
0001	0140 3	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	\$115,777.8
	0150 4	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.5
0001	0160 5	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.0
	0170 5	5021332	JOINTS)  CONCRETE PAVEMENT (8.1/2 IN NON-REINFORCED 15 ET	2 813 70	0.00	2 813 70	SOVD	2 813 70	\$50.35	\$166,993.1
			JOINTS)							
										\$54,194.8
										\$5,159.1
										\$14,382.7
			MISC.EDGE DRAIN OUTLET PIPE				LF			\$3,071.0
										\$0.0
0001			CHAIN-LINK FENCE (60 IN.)	6,723.00						\$163,075.0
0001	0240 6	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.2
0001	0250 6	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.0
0001	0260 6	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	282.00	\$135.00	\$38,070.0
0001	0270 6	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.0
0001	0280 6	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	800.00	\$79.90	\$63,920.0
0001	0290 6	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.0
0001	0300 6	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.9
0001	0310 6	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,750.00	\$37.00	\$175,750.0
0001	0320 6	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.9
0001	0330 6	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.1
0001	0340 6	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.1
0001	0350 6	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.8
0001	0360 6	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.2
0001	0370 6	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.0
0001	0380 6	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.5
0001	0390 6	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.0
0001	0400 6	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.0
0001	0410 6	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.0
0001	0420 6	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.0
0001	0430 6	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,740.75	\$3,481.5
0001	0440 6	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	\$3,747.0
0001	0450 6	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	\$1,542.8
0001	0460	81/1000	MM)  CRATE AND READING DI ATE (5 ET Y 2 ET OR 1524 MM Y 610	4.00	0.00	1.00	EA			\$2,011.2
	0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   0001   00	0001 0180 2 0001 0190 0 0001 0200 0 0001 0210 0 0001 0220 0 0001 0230 0 0001 0250 0 0001 0250 0 0001 0260 0 0001 0270 0 0001 0290 0 0001 0300 0 0001 0310 0 0001 0320 0 0001 0350 0 0001 0360 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0370 0 0001 0390 0 0001 0400 0 0001 0410 0 0001 0420 0 0001 0440 0	0001         0180         5041000           0001         0190         6044011           0001         0200         6053030A           0001         0210         6059903           0001         0220         6063017           0001         0220         6063017           0001         0230         6071012A           0001         0240         6071101           0001         0250         6079903           0001         0260         6079903           0001         0280         6081010           0001         0290         6081012           0001         0300         6085008           0001         0310         6086004           0001         0320         6089902           0001         0330         6089905           0001         0340         6089905           0001         0350         6091052           0001         0350         6092011           0001         0360         6092011           0001         0380         6099903           0001         0380         6099903           0001         0400         6122019           <	0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)           0001         0180         5041000         CONCRETE APPROACH PAVEMENT           0001         0190         6044011         PIPE COLLAR, TYPE A           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN           0001         0210         6059903         MISC.EDGE DRAIN OUTLET PIPE           0010         0220         6063017         TYPE C CRASHWORTHY END TERMINAL           0001         0240         6071012A         CHAIN-LINK FENCE (60 IN.)           0001         0240         6071101         MODIFIED CONCRETE GUTTER TYPE A           0001         0250         6079903         MISC.GOIN ORNAMENTAL PED. FENCING FOR RETAINING WALLS           0001         0260         6079903         MISC.CHAIN-LINK FENCE (RCB)           0001         0270         6079903         MISC.CHAIN-LINK FENCE (RCB)           0001         0270         6079903         MISC.CHAIN-LINK FENCE (RCB)           0001         0270         6079903         MISC.CHAIN-LINK FENCE (RCB)           0001         0280         6081010         CONCRETE CURB RAMP           0001         0280         6081012         TRUNCATED DOMES <t< td=""><td>0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)         2,813.70           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60           0001         0180         6044011         PIPE COLLAR, TYPE A         2.00           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00           0001         0210         6059903         MISC.EDGE DRAIN OUTLET PIPE         100.00           0010         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6,723.00           0001         0240         6071101         MODIFIED CONCRETE GUTTER TYPE A         335.00           0001         0260         6079903         MISC.GINI ORNAMENTAL PED. FENCING FOR RETAINING WALLS         282.00           0001         0260         6079903         MISC.CHAIN-LINK FENCE (RCB)         282.00           0001         0270         6079903         MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER         530.00           0001         0280         6081012         TRUNCATED DOMES         420.00           0001         0300         6085008         PA</td><td>0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. 2,813.70         0.00           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60         0.00           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00         159.00           0001         0210         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00         159.00           0001         0210         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00         159.00           0001         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6,723.00         0.00           0001         0240         6071101         MODIFIED CONCRETE GUTBETTYPE A         335.00         0.00           0001         0250         6079903         MISC CEDIANLINK FENCE (ROB)         282.00         0.00           0001         0270         6079903         MISC CEDESTRIAN HANDRAIL ON TRAFFIC BARRIER         530.00         0.00           000</td><td>0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.         2,813.70         0.00         2,813.70           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60         0.00         467.60           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00         2.00           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.94.00         159.00         453.00           0001         0210         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.94.00         159.00         453.00           0001         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00         0.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6,723.00         0.00         6.723.00           0001         0240         6071101         MODIFIED CONCRETE GUTTER TYPE A         335.00         0.00         335.00           0001         0250         6079903         MISC CHAIN-LINK FENCE (RCB)         335.00         0.00         282.00           0001         0260         6079903         MISC CHAIN-LINK FENCE (RCB)         282.00         0.00</td><td>0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED. 15 FT. 2,813.70         0.00         2,813.70         SQYD           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60         0.00         467.60         SQYD           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00         2.00         EA           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.94.00         159.00         453.00         LF           0001         0210         605903         MISC_EDGE DRAIN OUTLET PIPE         100.00         0.00         100.00         LF           0001         0220         608017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00         0.00         EA           0001         0230         6071101         MODIFIED CONCRETE GUTTER TYPE A         335.00         0.00         335.00         LF           0001         0250         6079903         MISC_GRIN ORNAMENTAL PED. FENCING FOR         335.00         0.00         282.00         LF           0001         0250         6079903         MISC_CHAPLINK FENCE (RCB)         282.00         0.00         282.00         LF</td><td>0001         0170         5021322         CONGRETE PAVEMENT (8 1/2 IN, NON-REINFORCED, 15 FT.         2.813.70         0.00         2.813.70         SQYD         2.813.70           0001         0180         5941000         CONCRETE APPROACH PAVEMENT         467.60         0.00         467.60         SQYD         467.60           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00         2.00         EA         2.00           0001         0200         8053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.00         0.00         100.00         LF         463.00           0001         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00         0.00         EA         0.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6.723.00         0.00         6.723.00         LF         6.523.00           0001         0220         6079903         MISC. GRON GRAMARENTAL PED. FENCING FOR         335.00         0.00         335.00         LF         9.00           0001         0220         6079903         MISC. PEDESTRIAN HANDRALL ON TRAFFIC BARRIER         550.00         0.00         282.00         LF         282.00</td><td>0001         0170         8021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. 2,813.70</td></t<>	0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)         2,813.70           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60           0001         0180         6044011         PIPE COLLAR, TYPE A         2.00           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00           0001         0210         6059903         MISC.EDGE DRAIN OUTLET PIPE         100.00           0010         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6,723.00           0001         0240         6071101         MODIFIED CONCRETE GUTTER TYPE A         335.00           0001         0260         6079903         MISC.GINI ORNAMENTAL PED. FENCING FOR RETAINING WALLS         282.00           0001         0260         6079903         MISC.CHAIN-LINK FENCE (RCB)         282.00           0001         0270         6079903         MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER         530.00           0001         0280         6081012         TRUNCATED DOMES         420.00           0001         0300         6085008         PA	0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. 2,813.70         0.00           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60         0.00           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00         159.00           0001         0210         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00         159.00           0001         0210         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         294.00         159.00           0001         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6,723.00         0.00           0001         0240         6071101         MODIFIED CONCRETE GUTBETTYPE A         335.00         0.00           0001         0250         6079903         MISC CEDIANLINK FENCE (ROB)         282.00         0.00           0001         0270         6079903         MISC CEDESTRIAN HANDRAIL ON TRAFFIC BARRIER         530.00         0.00           000	0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.         2,813.70         0.00         2,813.70           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60         0.00         467.60           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00         2.00           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.94.00         159.00         453.00           0001         0210         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.94.00         159.00         453.00           0001         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00         0.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6,723.00         0.00         6.723.00           0001         0240         6071101         MODIFIED CONCRETE GUTTER TYPE A         335.00         0.00         335.00           0001         0250         6079903         MISC CHAIN-LINK FENCE (RCB)         335.00         0.00         282.00           0001         0260         6079903         MISC CHAIN-LINK FENCE (RCB)         282.00         0.00	0001         0170         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED. 15 FT. 2,813.70         0.00         2,813.70         SQYD           0001         0180         5041000         CONCRETE APPROACH PAVEMENT         467.60         0.00         467.60         SQYD           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00         2.00         EA           0001         0200         6053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.94.00         159.00         453.00         LF           0001         0210         605903         MISC_EDGE DRAIN OUTLET PIPE         100.00         0.00         100.00         LF           0001         0220         608017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00         0.00         EA           0001         0230         6071101         MODIFIED CONCRETE GUTTER TYPE A         335.00         0.00         335.00         LF           0001         0250         6079903         MISC_GRIN ORNAMENTAL PED. FENCING FOR         335.00         0.00         282.00         LF           0001         0250         6079903         MISC_CHAPLINK FENCE (RCB)         282.00         0.00         282.00         LF	0001         0170         5021322         CONGRETE PAVEMENT (8 1/2 IN, NON-REINFORCED, 15 FT.         2.813.70         0.00         2.813.70         SQYD         2.813.70           0001         0180         5941000         CONCRETE APPROACH PAVEMENT         467.60         0.00         467.60         SQYD         467.60           0001         0190         6044011         PIPE COLLAR, TYPE A         2.00         0.00         2.00         EA         2.00           0001         0200         8053030A         PIPE AGGREGATE PAVEMENT EDGE DRAIN         2.00         0.00         100.00         LF         463.00           0001         0220         6063017         TYPE C CRASHWORTHY END TERMINAL         2.00         -2.00         0.00         EA         0.00           0001         0230         6071012A         CHAIN-LINK FENCE (60 IN.)         6.723.00         0.00         6.723.00         LF         6.523.00           0001         0220         6079903         MISC. GRON GRAMARENTAL PED. FENCING FOR         335.00         0.00         335.00         LF         9.00           0001         0220         6079903         MISC. PEDESTRIAN HANDRALL ON TRAFFIC BARRIER         550.00         0.00         282.00         LF         282.00	0001         0170         8021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. 2,813.70

Revision 3/23/2023 Page 12 of 75



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.

		ed.	Generate	timate was	time the Es	ount at the	Report Generated date and can differ from the posted amo	ire based on i	ues are	and valu	Quantities
Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description		Line No.	Category	Project T No.
\$2,336.3	\$2,336.37	1.00	EA	1.00	0.00	1.00	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0 6141024	0470	0001	J4I2006
\$8,270.8	\$435.31	19.00	EA	19.00	0.00	19.00	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0 6141120	0480	0001	
\$773.6	\$386.83	2.00	EA	2.00	0.00	2.00	MANHOLE FRAME AND COVER, TYPE 1-A	0 6143010	0490	0001	
\$2,237.2	\$223.72	10.00	EA	10.00	0.00	10.00	MANHOLE FRAME AND COVER, TYPE 3	0 6143013	0500	0001	
\$8,912.0	\$8.00	1,114.00	SQFT	1,178.00	84.00	1,094.00	CONSTRUCTION SIGNS	0 6161005	0510	0001	
\$600.0	\$100.00	6.00	EA	6.00	0.00	6.00	ADVANCED WARNING RAIL SYSTEM	0 6161008	0520	0001	
\$12,285.0	\$45.00	273.00	EA	273.00	183.00	90.00	CHANNELIZER (TRIM LINE)	0 6161025	0530	0001	
\$4,250.0	\$250.00	17.00	EA	36.00	0.00	36.00	TYPE III MOVEABLE BARRICADE	0 6161030	0540	0001	
\$1,500.0	\$75.00	20.00	EA	30.00	0.00	30.00	DIRECTIONAL INDICATOR BARRICADE	0 6161033	0550	0001	
\$10,500.0	\$3,500.00	3.00	EA	3.00	1.00	2.00	FLASHING ARROW PANEL	0 6161040	0560	0001	
\$1,500.0	\$75.00	20.00	EA	30.00	0.00	30.00	SEQUENTIAL FLASHING WARNING LIGHT	0 6161055	0570	0001	
\$26,000.0	\$13,000.00	2.00	EA	2.00	0.00	2.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0 6161098A	0580	0001	
\$4,000.0	\$1,000.00	4.00	EA	8.00	0.00	8.00	TEMPORARY LONG-TERM RUMBLE STRIPS	0 6162002	0590	0001	
\$27,115.1	\$13.43	2,019.00	LF	4,125.00	-3,425.00	7,550.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0 6173600D	0600	0001	
\$1,368.0	\$4.56	300.00	LF	625.00	-1,413.00	2,038.00	RELOCATING TEMPORARY TRAFFIC BARRIER	0 6175010A	0610	0001	
\$89,604.7	\$168.43	532.00	LF	532.00	0.00	532.00	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	0 6179903	0620	0001	
\$1,840,000.0	\$1,840,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	0 6181000	0630	0001	
\$1,200.0	\$600.00	2.00	EA	3.00	0.00	3.00	ADDITIONAL MOBILIZATION FOR SEEDING	0 6181020	0640	0001	
\$0.0	\$3.25	0.00	LF	1,132.00	0.00	1,132.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	0 6200006	0650	0001	
\$0.0	\$5.00	0.00	LF	16,579.00	0.00	16,579.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0 6200009	0660	0001	
\$0.0	\$22.00	0.00	LF	157.00	0.00	157.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0 6200015	0670	0001	
\$0.0	\$19.00	0.00	LF	804.00	0.00	804.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0 6200018	0680	0001	
\$0.0	\$295.00	0.00	EA	30.00	0.00	30.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0 6200021	0690	0001	
\$0.0	\$275.00	0.00	EA	22.00	0.00	22.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	0 6200024	0700	0001	
\$0.0	\$600.00	0.00	EA	5.00	0.00	5.00	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	0 6200027	0710	0001	
\$0.0	\$500.00	0.00	EA	4.00	0.00	4.00	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	0 6200030	0720	0001	
\$0.0	\$275.00	0.00	EA	81.00	0.00	81.00	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	0 6200036	0730	0001	
\$0.0	\$25.00	0.00	EA	32.00	0.00	32.00	WHITE MIDBLOCK  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	0 6200042	0740	0001	
\$0.0			LF				WHITE, YIELD LINE TRIANGLES TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE				
\$1,293.1	\$0.91 \$0.91	1,421.00	LF	1,421.00	-8,853.00	23,069.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		0750	0001	
\$0.0	\$0.90	0.00	LF	16.183.00	0.00	16.183.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING		0770	0001	
				.,		.,	PAINT, TYPE L BEADS				
\$0.0	\$0.95	0.00	LF	14,411.00	0.00	14,411.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		0780	0001	
\$0.0	\$1.40	0.00	LF	3,536.00	0.00	3,536.00	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0 6205906A	0790	0001	
\$1,633.5	\$0.55	2,970.00	LF	37,582.00	-10,274.00	47,856.00	PAVEMENT MARKING REMOVAL	0 6207001	0800	0001	
\$0.0	\$50.00	0.00	EA	2.00	0.00	2.00	PAVEMENT MARKING REMOVAL (SYMBOLS)	0 6207002	0810	0001	
\$0.0	\$475.00	0.00	EA	23.00	0.00	23.00	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	0 6209902	0820	0001	
\$0.0	\$4.10	0.00	LF	7,895.00	0.00	7,895.00	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	0 6209903	0830	0001	
\$4,221.3	\$199.12	21.20	CUYD	21.20	0.00	21.20	FLOWABLE BACKFILL	0 6214600A	0840	0001	
\$0.0	\$154.85	0.00	STA	0.00	-102.80	102.80	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0 6262000A	0850	0001	
\$66,642.5	\$70,150.00	0.95	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	0 6274000	0860	0001	
\$1,526,827.5	\$825.00	1,850.70	CUYD	1,850.70	0.00	1,850.70	CLASS B-1 CONCRETE (CULVERTS)	0 7034041	0870	0001	
\$307,941.6	\$1.24	248,340.00	LB	248,340.00	0.00	248,340.00	REINFORCING STEEL (CULVERTS)	0 7061030	0880	0001	
\$161,032.9	\$62.61	2,572.00	LF	2,572.00	0.00	2,572.00	18 IN. PIPE GROUP B	0 7250318A	0890	0001	

Revision 3/23/2023 Page 13 of 75



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted a  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
n.CONTRACT	No.	Outegory	No.	Code	Doscription	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	OTHER FIGE	To Date (See report generated date)
0121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.0
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.6
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.8
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.1
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.4
		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	\$68,567.8
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.9
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.9
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.6
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.5
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.6
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.8
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.2
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.8
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.2
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.5
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.7
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.3
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.2
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.6
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.3
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.8
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.1
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	25.13	\$1,540.00	\$38,700.2
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768.0
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916.4
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.0
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,150.0
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640.0
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	12,167.00	\$1.39	\$16,912.1
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0.0
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	96,979.00	\$1.24	\$120,253.9
		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	\$1,339,800.0
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	3,500.00	\$33.58	\$117,530.0
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,300.00	\$30.00	\$39,000.0
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.0
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.0
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750.0
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$2,950.00	\$26,550.0
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.0
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.0
		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	\$74,487.5
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.5

Revision 3/23/2023 Page 14 of 75



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	1.00	\$7,366.09	\$7,366.09
		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	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
		0020	1480	9018245	NEUTRAL, 6 AWG 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,	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8.039.78
					LIGHTING AND SIGNALS							,,,,,,
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,258.80
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274.94
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559.92
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	8.00	\$1,451.07	\$11,608.56
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,182.34	\$10,182.34
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,360.74	\$9,360.74
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,966.24	\$23,932.48
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	2.00	\$1,149.23	\$2,298.46
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	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	90.00	\$3.87	\$348.30
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	103.00	\$1,150.00	\$118,450.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	7,660.00	\$4.00	\$30,640.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	13,968.00	\$6.00	\$83,808.00

Revision 3/23/2023 Page 15 of 75



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.

ote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	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)
20121-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	\$0.0
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.0
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.0
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.0
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.0
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.0
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,114.00	\$20.00	\$22,280.0
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	1,776.50	\$24.00	\$42,636.0
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.0
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.0
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.0
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.0
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.7
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.3
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.3
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.3
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.4
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.1
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.5
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.9
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.6
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.9
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.4
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.0
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.7
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.5
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39.037.4
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.0
		0071	2140	5031011A		358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.5
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.0
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.0
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.1
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.0
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.0
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.0
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.6
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.0
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.6
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.9
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.9
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$1,041.50	\$120,000.0
			2270	7033009	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$120,000.00	\$54,246.7
		0071	2280	7034215 7034219A	TYPE D BARRIER  TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$143.51	\$63,972.9
		0071										
rision 3/23/20		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.2 Page 16 o



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Genera 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
							0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.23
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,200.00	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	4.00	\$1,811.56	\$7,246.24
		0061	5010	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.42
	Project .	1412006 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$18,010,592.12
220121-C02 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$18,010,592.12

Revision 3/23/2023 Page 17 of 75



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

### $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Comments Distance
0150	4039905	MISC.	7/21/23	11/2/23	0.50	SQYD	Inadvertently missed the additional qty owed on the west round a bout. Original quantity was paid to a whole	36+72.97	Lt and Rt of 19th St		Lt and Rt of 19th St
0230	6071012A	CHAIN-LINK FENCE (60 IN.)	10/25/23	11/1/23	5,143.00	LF	number.  R/W chain link is completed along R/W of Ramps 1 and 4.  Also finished small section of Ramp 2. Need final measured due to minor changes.	See location	iatu 2£		1301 01
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/25/23	11/1/23	146.00	LF	measured due to minor changes.  Added integral curb to Truck Aprons at Ramps 2 and 3.  Ramp 2, 12+20.83 to 12+99.75 = 73 LF	See location			
0390	6099903	MISC. PAVED DRAINAGE	10/25/23	11/1/23	164.00	LF	Ramp 3, 0+38.27 to 37+91.63 = 73 LF  Truck Apron Curb for truck aprons that were installed at Ramps 2 and 3. This was an addition to the original bid	See location			
0480	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	10/25/23	11/1/23	7.00	EA	since qty was established originally.  Finished installed grates on E03, E04, E08, E09, E10, 001 and N01	See			
0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	10/25/23	11/1/23	1.00	EA	Pine Valley mobilized onto the project in September 15,	See			
0840	6214600A	FLOWABLE BACKFILL	10/25/23	11/1/23	4.90	CUYD	2023  Existing 18"x75' median RCP on north side of bridge in median of I-35.	location 587+98.64			
1150	8051000A	SEEDING - COOL SEASON GRASSES	10/25/23	11/1/23	7.00	ACRE	Seeding placed on backslopes in the NW Quadrant of	See			
1180	8061007A	CURB INLET CHECK	10/25/23	11/1/23	39.00	EA	interchange  19 EA added around Type D inlets on both side of project.	location See			
							13 EA were added to drop inlets on the west side once asphalt was completed and curb backfilled. 7 EA were to replace damaged on the east side by the round a bout.	Location			
1210	8061019	SILT FENCE	10/25/23	11/1/23	2,501.00	LF	Silt fence added along Ramp 1 and Ramp 2 midway down on back slope.	See location			
1230	8064140	TYPE 3B EROSION CONTROL BLANKET	10/25/23	11/1/23	20,000.00	SQYD	Locations of blanket was on various backslopes. GPS points were taken. This provides prompt payment until item can be entered with accurate information.	See location			
1380	9012230	BASE MOUNTED CONTROL STATION	10/30/23	11/2/23	1.00	EA	Base mounted station is installed and functioning	See location			
1500	9020113	SIGNAL HEAD, TYPE 3T	10/30/23	11/2/23	8.00	EA	Signal heads in place and activated.	See location			
1510	9020213	SIGNAL HEAD, TYPE 3S	10/30/23	11/2/23	4.00	EA	Signal heads in place and activated.	See			
1520	9020513	SIGNAL HEAD, TYPE 3B	10/30/23	11/2/23	6.00	EA	Signal heads in place and activated.	See			
1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10/30/23	11/2/23	8.00	EA	Ped signal heads have been completed.	See			
1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/30/23	11/2/23	84.00	SQFT	6 - R3-5A = 45 8 - R10-3E = 7.5	See			
							2 - R5-1 = 18 2 - R6-1L = 13.5				
1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/30/23	11/2/23	6.00	EA	Mounting hardware for 6 signs R3-5A	See location			
1560	9022708	POST, SIGNAL 8 FT.	10/30/23	11/2/23	2.00	EA	All signal posts have been installed	See location			
1570	9022715	POST, SIGNAL 15 FT.	10/30/23	11/2/23	8.00	EA	Signal heads in place and activated.	See location			
1580		POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	10/30/23		1.00		19th St	53+61.5			
1590 1600		POST, TYPE C, 20 FT. ARM OR 6.1 M ARM POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	10/30/23	11/2/23	1.00	EA EA	19th St 53+45.2, 40.1' RT	45+55.5 See			
							46+54.8, 40.1' LT	location			
1610 1620	9024283	CONTROLLER ASSEMBLY HOUSING, SPREAD SPECTRUM TELEMETRY RADIO	10/30/23		1.00		19th Street Lt of CL Installed on signal post east side of the project.		103' LT 32.3' RT		
1020	3024340	GINEAD OF ECHNOM FEELMETH TOOLO	10/30/23	11/2/23	1.00	EA	Located inside controller cabinet on 19th St. and Ramp 4	54+80			
1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAI	10/30/23	11/2/23	1.00	FΔ	radius  Installed on signal post east side of the project.	53+61.5	32.3' RT		
1000	3024340	300 WHZ OWNEDINGS THORAL ARTERIA, UDD GAI	10/30/23	11/2/23	1.00	EA			103' LT		
1640	9024920	DETECTOR, PUSHBUTTON	10/30/23	11/2/23	8.00	EA	Pedestrian push buttons have all been installed	See location			
1650	9024975	VIDEO DETECTION SYSTEM	10/30/23	11/2/23	1.00	EA	Video detection system installed on Signal poles both east and west side. 8 cameras installed in total.	See location			
1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/30/23	11/2/23	47.00	LF	Conduit has been completed	See			
1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	10/30/23	11/2/23	90.00	LF	Cable is complete. Signals are in burn cycle	See Location			
1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/30/23	11/2/23	5,130.00	LF	Cable is complete. Signals are in burn cycle	See Location			
1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	10/30/23	11/2/23	5,140.00	LF	Cable, 16 AWG has been completed. Signals are in burn cycle	See location			
1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	10/30/23	11/2/23	8,140.00	LF	Cable is complete. Signals are in burn cycle	See			
1750	9028812	PULL BOX, PREFORMED CLASS 3	10/30/23	11/2/23	1.00	EA	Pull Box installation is complete	See			
1770	9029100	BASE, CONCRETE	10/30/23	11/2/23	12.08	CUYD	All signal and ped base concrete has been completed	See			
1780	9029902	MISC.	10/30/23	11/2/23	1.00	EA	Installed on signal post as called for in plans.		32.3' Rt.		
1790		CONCRETE FOOTINGS, EMBEDDED	10/19/23		3.40		Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90	See location			
1810	9031210	STRUCTURAL STEEL POSTS	10/19/23	10/25/23	40.80	LB	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90	See Location			
			10/25/23	11/1/23	7,619.20	LB	All overhead sign truss signs and supports have been installed. This includes the 4 overhead trusses on I-35 (2 NB and 2 SB) and 2 overhead trusses on 19th St.	See location			
1820	9031220	PIPE POSTS	10/19/23	10/25/23	1,818.90	LB	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90	See Location			
			10/25/23	11/1/23	8,893.70	LB	All signs along 19th St. East and West round a bouts, Watson Dr. Watson Dr. dead end and driveway one have been completed. Signs on Ramps 1-4 have been completed. Only remaining signs are on I-35 mainline NB and SB from Fishing River Br. to Route 92. 90% of work completed is being paid at this time.	See location			
1920	9035004A	SH-FLAT SHEET	10/19/23	10/25/23	266.03	SQFT	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90	See Location			
			10/25/23	11/1/23	588.67	SQFT	Signs along 19th Street, Watson Dr.,	See			
1930	9035011A	ST-STRUCTURAL	10/19/23	10/25/23	7.50	SQFT	Sign #70	See			

Revision 3/23/2023 Page 18 of 75



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1930	9035011A	ST-STRUCTURAL						Location				
			10/25/23	11/1/23	1,769.00	SQFT	Signs along 19th Street, Watson Dr.,	See				
2150	6079903	MISC. FENCING	10/31/23	11/2/23	188.50	LF	South half of Type B median wall for Br. A8791	See location				
5002	6129902	MISC.	10/30/23	11/2/23	1.00	EA	Repaired damaged crash cushion on NB I-35 inside shoulder	587+00				
5009	9029902	MISC.	10/30/23	11/2/23	4.00		Installed 4 pull boxes at all corners of the bridge. This was in lieu of junction boxes in wing walls	See Location				

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

No Data Available

Revision 3/23/2023 Page 19 of 75



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$276.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,346.34	
			Price FUEL -	Total				\$56,346.34	
	0030 -	Total						\$56,346.34	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,400.00	
			Price FUEL -	Total				\$2,400.00	
	0040 -	Total						\$2,400.00	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$10,000.00)	
					11	Sep 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$10,000.00)	
					12	Sep 30, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$10,000.00)	
					13	Oct 17, 2022	SYSTEM	\$323,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$323,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		10	Sep 2, 2022	SYSTEM	\$444.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$11,570.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2022	SYSTEM	\$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2022	SYSTEM	\$12,509.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 15, 2022	SYSTEM	\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0050	EMBANKMENT IN PLACE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$76,892.08	
			Price FUEL -	Total				\$76,892.08	
	0050 -	Total						\$76,892.08	
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$750.00)	
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$750.00)	
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$750.00)	
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$750.00)	
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$750.00)	
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$750.00)	
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$750.00)	
					10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		23	Mar 16, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I2006	0070	COMPACTING IN CUT	Material		24	Apr 3, 2023	SYSTEM	(\$8,999.42)												
					25	Apr 17, 2023	SYSTEM	\$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0070 -	Total						\$0.00												
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.											
		mion			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)												
					37	Oct 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0130	TYPE 5 AGGREGATE FOR	Material	. , , , ,	37	Oct 16, 2023	SYSTEM	(\$413,109.00)		
		BASE (6 IN. THICK)			38	Nov 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$413,109.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$2,326.15		
			Price FUEL -	Total				\$2,326.15		
	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	32 Aug 2, SYSTEM \$115,777.80 This adjustment offse 2023	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	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
412006	0140	MISC. AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.
		BASE			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 Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$115,777.80)	
					37	Oct 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$115,777.80)	
					38	Nov 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$51,319.37)	
					31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$57,035.68)	
					32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment 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 -						a) (==	\$0.00	
	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	\$85,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$85,802.30)	
					30	Jun 30, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$101,524.11)	
					31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)	
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	0170	CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.						
		PAVEMENT (8 1/2 IN. NON-REINF,			32	Aug 2, 2023	SYSTEM	(\$166,993.10)							
					33	Aug 15, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					33	Aug 15, 2023	SYSTEM	(\$166,993.10)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Price FUEL		29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$238.89							
			Price FUEL -	Total				\$238.89							
	0170 -	Total						\$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.						
					Jun 16, 2023	SYSTEM	(\$54,194.84)								
													30	Jun 30, 2023	SYSTEM
					30	Jun 30, 2023	SYSTEM	(\$54,194.84)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0180 -							\$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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0190	PIPE COLLAR, TYPE A	Material		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 hathal overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)	
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,048.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	30	Jun 30, 2023	SYSTEM	(\$603.25)	
					32	Aug 2, 2023	SYSTEM	(\$4,445.00)	
					34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$1,566.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$84,140.46)	
			Construction	Stockpile - 1	otal			(\$84,140.46)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$86,720.26	
			Construction	Stockpile S1	MI - Total			\$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,	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
06	0230	CHAIN-LINK FENCE (60 IN.)	Material			2023			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)										
					37	Oct 16, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					37	Oct 16, 2023	SYSTEM	(\$34,500.00)										
					38	Nov 2, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					38	Nov 2, 2023	SYSTEM	(\$163,075.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0230 -	Total						\$2,579.80										
	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					24	Apr 3, 2023	SYSTEM	(\$15,929.25)										
					25	Apr 17, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					25	Apr 17, 2023	SYSTEM	(\$15,929.25)										
		- Total  Material - Total																
ı.			Material - To	tal				\$0.00										
		Total						\$0.00										
		MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total													
			Construction	Stockpile S	ckpile STMI - Total			\$41,818.96										
	0250 -							\$41,818.96										
	0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0 1 11	- Total				(\$20,058.40)										
				Stockpile - 1				(\$20,058.40)										
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
					27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$20,058.40										
							_	_	_	_	_	Construction Material	Céanlanda Ci				620.050.40	
				n Stockpile S⊺	37	Oct 16, 2023	SYSTEM	\$20,058.40 \$38,070.00	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.									
				stockpile Sī		Oct 16,	SYSTEM		Estimate Item Adjustment (0034) due to user hathak1 overridding Payment									
				stockpile S	37	Oct 16, 2023		\$38,070.00	Estimate Item Adjustment (0034) due to user hathak1 overridding Payment									
				1 Stockpile S	37	Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$38,070.00 (\$38,070.00)	Estimate Item Adjustment (0034) 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 (0061) due to user hathak1 overridding Payment									
				- Total	37 37 38	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$38,070.00 (\$38,070.00) \$38,070.00	Estimate Item Adjustment (0034) 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 (0061) due to user hathak1 overridding Payment									
				- Total	37 37 38	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$38,070.00 (\$38,070.00) \$38,070.00 (\$38,070.00)	Estimate Item Adjustment (0034) 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 (0061) due to user hathak1 overridding Payment									
	0260 -	Total	Material	- Total	37 37 38	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$38,070.00 (\$38,070.00) \$38,070.00 (\$38,070.00)	Estimate Item Adjustment (0034) 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 (0061) due to user hathak1 overridding Payment									
	0260 - 0270	Total MISC. FENCING	Material	- Total	37 37 38	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$38,070.00 (\$38,070.00) \$38,070.00 (\$38,070.00) \$0.00	Estimate Item Adjustment (0034) 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 (0061) due to user hathak1 overridding Payment									
			Material - To	- Total	37 37 38 38	Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 2, 2023  Oct 16, 0ct 16,	SYSTEM SYSTEM SYSTEM	\$38,070.00 (\$38,070.00) \$38,070.00 (\$38,070.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) 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 (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0270	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,750.00	
			Construction	Stockpile S1	MI - Tota			\$92,750.00	
	0270 -	Total						\$0.00	
	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 hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding 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
							33	Aug 15, 2023	SYSTEM
					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)	
					37	Oct 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$4,814.92)	
			38	38	Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$4,814.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6.55	
			Price FUEL -	Total				\$6.55	
	0300 -	Total						\$6.55	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	\$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$36,112.00)	
					32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,515.80)	
					33	Aug 15, 2023	SYSTEM	\$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)	
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)	
					37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$75,840.01)	
					38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)	
				- 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 Paymer Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$4,575.90)	
				- Total	32		SYSTEM	\$0.00	
			Material - To		32		SYSTEM	\$0.00 \$0.00	
	0320 -	Total	Material - To					\$0.00	
	<b>0320 -</b> 0330	Total MISC. CONCRETE			30	Jun 30, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Paymer
					30 30 31	Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27	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
					30	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$39,951.22 (\$39,951.22)	Estimate Item Adjustment (0015) dué 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 Payment
					30 30 31	Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$39,951.22 (\$39,951.22) \$63,490.27	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
					30 30 31 31	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
			Material	- Total	30 30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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
				- Total	30 30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
		MISC. CONCRETE	Material	- Total	30 30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	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)	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 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	0330	MISC. CONCRETE	Material	- Total	30 30 31 31 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	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 Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
	0330	MISC. CONCRETE	Material - To	- Total	30 30 31 31 32 32	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Jul 17, 2023	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	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 Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1412006	0340	MISC. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$14,031.10)	
					32	Aug 2, 2023	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$26,006.75)	
						37	Oct 16, 2023	SYSTEM	\$167,046.81
					37	Oct 16, 2023	SYSTEM	(\$167,046.81)	
					38	Nov 2, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$167,046.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)	
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)	
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)	
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)	
				- Total		\$0.00			
			Material - Total					\$0.00	
	0350 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0360	INTEGRAL CURB	Material						Estimate Exception 17 on the current Payment Estimate.		
		(6 IN. HEIGHT AND UNDER)			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, 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 7 on the current Payment Estimate.		
					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)			
					37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)			
							38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0360 -	Total						\$0.00			
	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Nov 16, 2022	SYSTEM	(\$1,647.58)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0370 -	Total						\$0.00			
	0380	MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)			
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)			
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)			
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	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.		
					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)			
							37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						37	Oct 16, 2023	SYSTEM	(\$3,040.00)		
								38	Nov 2, 2023	SYSTEM	\$3,696.00
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0390 - 0400	IMPACT ATTENUATOR 70	Material		5	Jun 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$5,000.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment		
		MPH (SAND BARREL ARRAY)			5	Jun 16,	SYSTEM	(\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.		
					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. Execution 2 on the current Payment Estimate.		
					6	Jun 30,	SYSTEM	(\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.		
					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.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
06 (	0400	IMPACT ATTENUATOR 70	Material		10	Sep 2, 2022	SYSTEM	(\$5,000.00)		
		MPH (SAND BARREL ARRAY)		- Total				\$0.00		
		,	Material - To	tal				\$0.00		
	0400 -	Total						\$0.00		
	0430	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding 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 (3 FT X 2 FT)	NG PLATES		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)		
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Oct 17, 2022	SYSTEM	(\$1,873.51)		
					14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0440 -	Total						\$0.00		
(	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Feb 15, 2023	SYSTEM	(\$386.83)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0490 -	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		
L			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,	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment



SIGNS   Hay 16, 2022   SYSTEM   SO.00	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	12006	0510		Material			2022			
						3		SYSTEM	(\$3,488.00)	
Moderal   Total					- Total				\$0.00	
ACCOUNT   Control   Cont				Material - To	tal				\$0.00	
VARNING PAIL   SYSTEM		0510 -	Total						\$0.00	
2022   3   May 16,   SYSTEM   \$600.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Secuption 3 on the current Payment Estimate Secuption 3 on the current Payment Estimate Secuption 4 on the current Payment Estimate Secuption 6 on the current Payme		0520	WARNING RAIL	Material		2		SYSTEM	\$600.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
2022   Estimate Each Adjustment (2005) due to user hathart overridding Payment Estimate Est						2		SYSTEM	(\$600.00)	
Total   S0.00						3		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
						3		SYSTEM	(\$600.00)	
					- Total				\$0.00	
DSSO   CHANNELZER   Material				Material - To	tal				\$0.00	
Communication   Communicatio		0520 -	Total						\$0.00	
Naterial - Total		0530		Material		3		SYSTEM	\$2,250.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment
Material - Total						3		SYSTEM	(\$2,250.00)	
Overrun   Overrun   24					- Total	otal			\$0.00	
2023   27				Material - To	terial - Total					
2023   Sprewious paguine estimates. Price Adjustments of ',45,0000 - 45,00000, 'ts applied (if non-zero).				Overrun O	Overrun	24		SYSTEM	(\$900.00)	
						27		SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
10   Sep 2, 2022   SYSTEM   \$50.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Exception 16 on the current Payment Estimate.    10   Sep 2, 2022   SYSTEM   \$500.00					Overrun - T	otal			\$0.00	
10   Sep 2, 2022   SYSTEM   \$500.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathakt overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
MoveAble Barricade		0530 -	Total						\$0.00	
2022   Sum		0540	MOVEABLE	Material		10		SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
Material - Total   \$0.00						10		SYSTEM	(\$500.00)	
DIRECTIONAL   INDICATOR BARRICADE									\$0.00	
DIRECTIONAL INDICATOR BARRICADE    24				Material - To	tal					
INDICATOR BARRICADE  2023  2023  24	J	0540 -	Total						\$0.00	
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 - Total \$0.00     Solution		0550	INDICATOR	Material		24		SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  - Total  - Total  S0.00  Material - Total  S0.00     System   Solution   Sol						24		SYSTEM	(\$1,500.00)	
2023 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$0.00 \$ \$ \$ \$						25		SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
Material - Total   \$0.00						25		SYSTEM	(\$1,500.00)	
Solution					- Total				\$0.00	
SYSTEM   S				Material - To	tal				\$0.00	
ARROW PANEL  2022  Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 May 16, 2022  (\$3,500.00)		0550 -	Total						\$0.00	
2022		0560		Material		3		SYSTEM	\$3,500.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
- Total \$0.00						3		SYSTEM	(\$3,500.00)	
					- Total				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
12006	0560	FLASHING	Material - To	tal				\$0.00		
		ARROW PANEL	Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)		
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	0570	SEQUENTIAL FLASHING WARNING LIGHT			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					\$0.00		
	0570	Total ————	matorial - 10					\$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.	
			NT F/		2	May 2, 2022	SYSTEM	(\$26,000.00)		
						3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$26,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0580 -	Total						\$0.00		
	0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)		
				- Total	tal		\$0.00			
			Material - To	tal				\$0.00		
	0590 -	Total						\$0.00		
	0600	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		FURN/RE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)		
						6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0600 -	Total						\$0.00		
		TRAFFIC	C. CONCRETE Material TRAFFIC		31	Jul 17,	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment	
	0620					2023			Estimate Exception 16 on the current Payment Estimate.	
	0620	TRAFFIC			31	Jul 17, 2023	SYSTEM	(\$45,812.96)	Estimate Exception 16 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0620	MISC. CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.	
		TRAFFIC BARRIER			32	Aug 2, 2023	SYSTEM	(\$89,604.76)		
					33	Aug 15, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					33	Aug 15, 2023	SYSTEM	(\$89,604.76)		
					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)		
					37	Oct 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						37	Oct 16, 2023	SYSTEM	(\$89,604.76)	
						38	Nov 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$89,604.76)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0620 -	- Total						\$0.00		
	0760	0 TEMPORARY REMOVABLE	/ABLE		5	Jun 16,	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment	
	0760	REMOVABLE MARKING TAPE				2022	OTOTEM	ψ1,200.11	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0760				5		SYSTEM	(\$1,293.11)		
	0760					2022 Jun 16,				
	0760				5	Jun 16, 2022 Jun 30,	SYSTEM	(\$1,293.11)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
	0760			- Total	5	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM	(\$1,293.11) \$1,293.11	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
		MARKING TAPE	Material - To		5	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11)	Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment	
	<b>0760</b> - 0840	MARKING TAPE  Total  FLOWABLE			5	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00	Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
	0760 -	MARKING TAPE			5 6 6 28	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00 \$0.00 \$0.00 \$3,245.66	Estimate Exception 4 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 4 on the current Payment Estimate.	
	0760 -	MARKING TAPE  Total  FLOWABLE			5 6 6 28 28	Jun 1, 2023  Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00 \$0.00 \$0.00 \$3,245.66	Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
	0760 -	MARKING TAPE  Total  FLOWABLE			5 6 6 6 28 28 29 9	Jun 1, 2023  Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jun 30, 2022  Jun 1, 2023  Jun 1, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00 \$0.00 \$0.00 \$3,245.66 (\$3,245.66)	Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
	0760 -	MARKING TAPE  Total  FLOWABLE			5 6 6 28 28 29 29	Jun 1, 2023  Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jun 30, 2022  Jun 1, 2023  Jun 1, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00 \$0.00 \$3,245.66 (\$3,245.66)	Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0760 -	MARKING TAPE  Total  FLOWABLE			5 6 6 28 28 29 29	Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jun 30, 2022  Jun 17, 2023  Jun 16, 2023  Jun 16, 2023  Jun 16, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00 \$0.00 \$3,245.66 (\$3,245.66) \$3,245.66 (\$3,245.66)	Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
	0760 -	MARKING TAPE  Total  FLOWABLE			5 6 6 28 28 29 29	Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jun 30, 2022  Jun 1, 2023  Jun 1, 2023  Jun 16, 2023  Jun 16, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,293.11) \$1,293.11 (\$1,293.11) \$0.00 \$0.00 \$3,245.66 (\$3,245.66)	Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	



December 2012   December 2013   December 2014   December 201	Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
State	J4I2006 C	0840		Material	Type					Estimate Exception 19 on the current Payment Estimate.											
Material - Total   S0.00			BACKFILL			31		SYSTEM	(\$3,245.66)												
Solid   Soli																					
CLASS B-1 CONCRETE (CULVERTS)  4 Jun 2, 2022 SYSTEM \$99,000.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 2 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payr Estimate Exception 5 on the current 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  7 Jul 18, 2022 This adjustment offsets the original system-generated Material Paymer Estimate Exception 13 on the current Payment Estimate.  6 Jun 30, 2022 This adjustment offsets the original system-generated Material Paymer Estimate Exception 13 on the current Payment Estimate.  6 Jun 30, 2022 This adjustment offsets the original system-generated Material Paymer Estimate Exception 13 on the current Payment Estimate.  7 Jul 18, 2022 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Exception 11 on the current Payment Estimate.  7 Jul 18, 27STEM \$450,697.50  8 Aug 2, 29YSTEM \$613,222.50 This adjustment offsets the original system-generated Material Paymer Estimate Exception 11 on the current Payment Estimate.				Material - Tot	al																
CONCRETE (CULVERTS)  2022   SYSTEM   Estimate Item Adjustment (0004) due to user hathak1 overridding Payr Estimate Exception 2 on the current Payment Estimate.  4																					
5 Jun 16, 2022 SYSTEM \$125,400.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0005) due to user hathak1 overridding Payr Estimate Exception 5 on the current Payment Estimate.  5 Jun 16, 2022 SYSTEM (\$125,400.00)  6 Jun 30, 2022 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0008) due to user hathak1 overridding Payr 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 Paymer Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Exception 11 on the current Payment Estimate.  7 Jul 18, 2022 SYSTEM (\$450,697.50)  8 Aug 2, SYSTEM \$613,222.50 This adjustment offsets the original system-generated Material Paymer Estimate Exception 11 on the current Payment Estimate.	0	0870	CONCRETE	Material		4		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.											
Estimate Item Adjustment (0005) due to user hathak1 overridding Payr Estimate Exception 5 on the current Payment Estimate.  5 Jun 16, 2022  6 Jun 30, 2022  8 SYSTEM (\$149,572.50)  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0008) due to user hathak1 overridding Payr Estimate Exception 13 on the current Payment Estimate.  6 Jun 30, 2022  7 Jul 18, 2022  8 SYSTEM (\$450,697.50)  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Exception 11 on the current Payment Estimate.  7 Jul 18, 2022  8 Aug 2, 2022  8 SYSTEM (\$450,697.50)  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 o						4		SYSTEM	(\$99,000.00)												
5 Jun 16, 2022 6 Jun 30, 2022 7 Jul 18, 2022 7 Jul 18, 2022 8 Aug 2, 2022 8 Aug 2, 2022 8 SYSTEM (\$125,400.00)  \$YSTEM (\$125,400.00) \$YSTEM (\$125,400.00) \$149,572.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item 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 Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due						5		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.											
Estimate Item Adjustment (0008) due to user hathak1 overridding Payr Estimate Exception 13 on the current Payment Estimate.    System   (\$149,572.50)						5		SYSTEM	(\$125,400.00)												
2022  7 Jul 18, 2022  8 SYSTEM \$450,697.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Exception 11 on the current Payment Estimate.  7 Jul 18, 2022  8 Aug 2, 2022  8 SYSTEM \$613,222.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr							6		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.										
2022 Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Exception 11 on the current Payment Estimate.  7 Jul 18, 2022  8 Aug 2, SYSTEM \$613,222.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Item Adjustment (0003) due to user hathak1 overridding Payr								6		SYSTEM	(\$149,572.50)										
8 Aug 2, SYSTEM \$613,222.50 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hathak1 overridding Payr								7		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.									
2022 Estimate Item Adjustment (0003) due to user hathak1 overridding Payr										7		SYSTEM	(\$450,697.50)								
						8		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, SYSTEM (\$613,222.50)								8		SYSTEM	(\$613,222.50)										
						9		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, SYSTEM (\$758,422.50)												9		SYSTEM	(\$758,422.50)						
						10		SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
10 Sep 2, SYSTEM (\$911,047.50)						10		SYSTEM	(\$911,047.50)												
																	11		SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
11 Sep 15, SYSTEM (\$911,047.50)																		11		SYSTEM	(\$911,047.50)
12 Sep 30, 2022 (\$1,056,165.00)						12		SYSTEM	(\$1,056,165.00)												
- Total \$0.00					- Total				\$0.00												
Material - Total \$0.00				Material - Tot	al				\$0.00												
0870 - Total \$0.00	q	0870 -	Total						\$0.00												
	0	0930	CULVERT GROUP	Material		13		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 (\$1,598.68)														13		SYSTEM	(\$1,598.68)				
							14		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)					1.	14		SYSTEM	(\$1,598.68)												
							15		SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0930	18 IN. PIPE	Material						Estimate Exception 13 on the current Payment Estimate.
		CULVERT GROUP C			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 hathalf1 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	
	0930 -	Total						\$0.00	
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -							\$0.00	
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)	
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,184.60)	
					19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -							\$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)	
					13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)	
					14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project     Line     Description     Adjustment Type     Other Adjustment Type     Est. Number     Created Date     Created By     Amount     Amount       J4I2006     1000     PRECAST     Material     14     Nov 2, SYSTEM     (\$3,059.80)	rks
CONCRETE DROP 2022	
INLET 3 FT X 2 FT - Total \$0.00	
Material - Total \$0.00	
1000 - Total \$0.00	
1020 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	ser hathak1 overridding Payment
14 Nov 2, 2022 SYSTEM (\$3,059.68)	
- Total \$0.00	
Material - Total \$0.00	
1020 - Total \$0.00	
1040 MISC. MANHOLES AND DROP INLETS Material 19 Jan 17, 2023 SYSTEM \$10,545.60 This adjustment offsets the original system Estimate Item Adjustment (0004) due to use Estimate Exception 15 on the current Payl	ser hathak1 overridding Payment
19 Jan 17, SYSTEM (\$10,545.60)	
- Total \$0.00	
Material - Total \$0.00	
1040 - Total \$0.00	
1050 MISC. MANHOLES AND DROP INLETS  Material 2022 SYSTEM \$21,091.16 This adjustment offsets the original system Estimate Item Adjustment (0008) due to use Estimate Exception 14 on the current Payl	ser hathak1 overridding Payment
17 Dec 15, SYSTEM (\$21,091.16)	
18 Jan 3, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system Estimate Item Adjustment (0004) due to use Estimate Exception 14 on the current Payl	ser hathak1 overridding Payment
18 Jan 3, 2023 SYSTEM (\$21,091.16)	
19 Jan 17, 2023 SYSTEM \$21,091.16 This adjustment offsets the original system Estimate Item Adjustment (0005) due to use Estimate Exception 16 on the current Paya	ser hathak1 overridding Payment
19 Jan 17, 2023 (\$21,091.16)	
- Total \$0.00	
Material - Total \$0.00	
1050 - Total \$0.00	
1060 MISC. MANHOLES AND DROP INLETS  Material 19 Jan 17, 2023 \$5,272.80 This adjustment offsets the original system Estimate Item Adjustment (0006) due to use Estimate Exception 17 on the current Payl	ser hathak1 overridding Payment
19 Jan 17, 2023 SYSTEM (\$5,272.80)	
-Total \$0.00	
Material - Total \$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 Estimate Item Adjustment (0009) due to use Estimate Exception 15 on the current Payl	ser hathak1 overridding Payment
17 Dec 15, 2022 SYSTEM (\$8,858.28)	
18 Jan 3, 2023 SYSTEM \$8,858.28 This adjustment offsets the original system Estimate Item Adjustment (0005) due to use Estimate Exception 15 on the current Payl	ser hathak1 overridding Payment
18 Jan 3, 2023 SYSTEM (\$8,858.28)	
19 Jan 17, SYSTEM \$8,858.28 This adjustment offsets the original system 2023 Estimate Item Adjustment (0007) due to use the stimate Exception 18 on the current Payl	ser hathak1 overridding Payment
Estimate Exception to on the current Pay	
19 Jan 17, 2023 (\$8,858.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I2006	1070	MISC. MANHOLES AND DROP INLETS	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.												
					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, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1110 - 1120	18 IN. GROUP A FLARED END SECT	Material		17	Dec 15, 2022	SYSTEM	\$0.00 \$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.													
		3231			17	Dec 15, 2022	SYSTEM	(\$833.13)														
									1		18	18	1					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)	-													
				1	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)														



1120	d Material Payment ate.  d Material Payment d overridding Payment ate.  d Material Payment d overridding Payment ate.
1120 - Total   1130	d Material Payment ate.  d Material Payment d overridding Payment ate.  d Material Payment d overridding Payment ate.
1130	d Material Payment ate.  d Material Payment d overridding Payment ate.  d Material Payment d overridding Payment ate.
SECT   2022   Estimate Item Adjustment (0009) due to user hathak: Estimate Exception 24 on the current Payment Estim	d Material Payment ate.  d Material Payment d overridding Payment ate.  d Material Payment d overridding Payment ate.
13 Oct 17, 2022 SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user hathak: Estimate Exception 23 on the current Payment Estim Nov 2, 2022 SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hathak: Estimate Exception 23 on the current Payment Estim 14 Nov 2, 2022 SYSTEM (\$1,270.83) This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user hathak: Estimate Item Adjustment (0007) due to user hathak: Estimate Item Adjustment (0007) due to user hathak: Estimate Exception 18 on the current Payment Estim 15 Nov 16, 2022 SYSTEM (\$1,270.83) This adjustment offsets the original system-generated Estimate Exception 18 on the current Payment Estim 2022 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006) due to user terrej 1 stimate Item Adjustment (0006)	d Material Payment ate.
Estimate Item Adjustment (0010) due to user hathak Estimate Exception 23 on the current Payment Estim  13 Oct 17, 2022  14 Nov 2, 2022  15 Nov 16, 2022  16 Dec 2, 2022  Estimate Item Adjustment (0010) due to user hathak Estimate Item Adjustment (0008) due to user hathak Estimate Exception 23 on the current Payment Estim  15 Nov 16, SYSTEM \$1,270.83  16 Dec 2, 2022  Estimate Item Adjustment (0010) due to user hathak Estimate Item Adjustment (0008) due to user hathak Estimate Item Adjustment (0007) due to user hathak Estimate Item Adjustment (0007) due to user hathak Estimate Exception 18 on the current Payment Estim	d Material Payment ate.
2022  14 Nov 2, 2022  SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hathak' Estimate Exception 23 on the current Payment Estim  14 Nov 2, 2022  15 Nov 16, 2022  SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user hathak' Estimate Item Adjustment (0007) due to user hathak' Estimate Exception 18 on the current Payment Estim  15 Nov 16, 2022  SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adjustment (0006) due to user terrej 1 estimate Item Adj	I overridding Payment ate.  d Material Payment I overridding Payment
2022 Estimate Item Adjustment (0008) due to user hathak Estimate Exception 23 on the current Payment Estim  14 Nov 2, 2022  15 Nov 16, 2022  16 Nov 16, 2022  17 Nov 16, 2022  18 SYSTEM (\$1,270.83)  2022  2022  2022  2022  Estimate Item Adjustment (0007) due to user hathak Estimate Item Adjustment (0007) due to user hathak Estimate Exception 18 on the current Payment Estim (\$1,270.83)  2022  2022  2022  31 This adjustment offsets the original system-generated (\$1,270.83)  2022  2022  2022  31 This adjustment offsets the original system-generated (\$1,270.83)  2022  2022  2022  2022  2022	I overridding Payment ate.  d Material Payment I overridding Payment
2022  15 Nov 16, 2022  16 Nov 16, 2022  17 Nov 16, 2022  18 Nov 16, 2022  19 SYSTEM (\$1,270.83)  10 Dec 2, 2022  10 Dec 2, 2022  11 System (\$1,270.83)  2022  2022  2022  2022  2028  2028  2029  2029  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020  2020	l overridding Payment
2022 Estimate Item Adjustment (0007) due to user hathak Estimate Exception 18 on the current Payment Estim  15 Nov 16, 2022  16 Dec 2, 2022  SYSTEM \$1,270.83  This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user terrej 10	1 overridding Payment
2022  16 Dec 2, SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user terrej 1 or 100 to	
2022 Estimate Item Adjustment (0006) due to user terrej 1 c	
	overridding Payment
16 Dec 2, SYSTEM (\$1,270.83)	
17 Dec 15, 2022 SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user hathak Estimate Exception 19 on the current Payment Estim	1 overridding Payment
17 Dec 15, SYSTEM (\$1,270.83)	
18 Jan 3, 2023 SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hathak' Estimate Exception 19 on the current Payment Estim	l overridding Payment
18 Jan 3, 2023 SYSTEM (\$1,270.83)	
19 Jan 17, 2023 SYSTEM \$1,270.83 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user hathak: Estimate Exception 22 on the current Payment Estim	l overridding Payment
19 Jan 17, 2023 (\$1,270.83)	
- Total \$0.00	
Material - Total \$0.00	
1130 - Total \$0.00	
1140 18 IN. GROUP C FLARED END SEC 18 Material 13 Oct 17, 2022 19 SYSTEM \$1,220.14 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user hathak Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Esti	l overridding Payment
13 Oct 17, 2022 (\$1,220.14)	
14 Nov 2, 2022 SYSTEM \$1,220.14 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user hathak Estimate Exception 24 on the current Payment Estim	l overridding Payment
14 Nov 2, 2022 SYSTEM (\$1,220.14)	
Nov 16, 2022 \$1,220.14 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hathak Estimate Exception 19 on the current Payment Estimate E	l overridding Payment
15 Nov 16, 2022 (\$1,220.14)	
16 Dec 2, 2022 SYSTEM \$1,220.14 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user terrej1 Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate	overridding Payment
16 Dec 2, 2022 SYSTEM (\$1,220.14)	



140	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
18	2006	1140		Material		17		SYSTEM	\$1,220.14	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment		
						17		SYSTEM	(\$1,220.14)			
19						18		SYSTEM	\$1,220.14	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment		
2033   10   2017   2023   Editorale [tent Adjustment] control 23 on the current Payment Editorals Exception 23 on the current Payment Editorals.						18		SYSTEM	(\$1,220.14)			
Total						19		SYSTEM	\$1,220.14	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment		
1140   Total						19		SYSTEM	(\$1,220.14)			
SEEDING - COOL   SEEDING - COOL   SEEDING - COOL   Construction   SEASCN   Stockpile   2												
1150   SEEDING -COLD   SIRASON   S				Material - To	tal							
SEASON   Glockpile   2022   26				:		4.4		OVOTEM				
2023   27		1150	SEASON				2022		(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2023   28   Jun 1   5   5   5   5   5   5   5   5   5						26		SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023								27		SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023   37							28		SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023   38   Nov 2, 2023   2023   2024   2022   2022   2024   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   20							29		SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile   Total   (\$5,842.79)									37		SYSTEM	(\$93.00)
Construction   Stockpile - Total   (\$5,842.79)						38		SYSTEM	(\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction   Stockpile   STMI   -Total   S8,323.59   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   -Total   S8,323.59					- Total				(\$5,842.79)			
Stockpile   STMI   Total   S8,323.59				Construction	Stockpile - 1	Total			(\$5,842.79)			
Material   14				Stockpile	Total	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Material				Construction		IMI Total						
2022   15					Отоскрие от		Nov 2,	SYSTEM		Estimate Item Adjustment (0011) due to user hathak1 overridding Payment		
2022   Estimate Item Adjustment (0009) due to user hathal1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						14		SYSTEM	(\$8,932.00)			
Total   \$0.00						15		SYSTEM	\$8,932.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment		
Total   Substitute   Substitu						15		SYSTEM	(\$8,932.00)			
1150 - Total  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 Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.  - Total  \$0.00					- Total				\$0.00			
ROCK DITCH CHECK   Material     2				Material - To	tal				\$0.00			
CHECK  2022 Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  2 May 2, 2022  3 May 16, 2022 \$ \$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 \$ \$975TEM \$ \$768.00 \$ \$ \$9768.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		1150 -							\$2,480.80			
3 May 16, 2022  3 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  \$0.00		1160		Material		2		SYSTEM	\$768.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment		
2022 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) \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$ \$ 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 \$						2		SYSTEM	(\$768.00)			
- Total \$0.00						3		SYSTEM	\$768.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment		
						3		SYSTEM	(\$768.00)			
Material - Total \$0.00					- Total				\$0.00			
				Material - To	tal				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I2006	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 -	· Total						\$0.00														
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
							14	Nov 2, 2022	SYSTEM	(\$400.00)												
						15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					15	Nov 16, 2022	SYSTEM	(\$400.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1180 -	Total						\$0.00														
	1200	TEMPORARY SEEDING	Material	Material	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 hathalf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
							17	Dec 15, 2022	SYSTEM	(\$5,820.00)												
									18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
													18	Jan 3, 2023	SYSTEM	(\$5,820.00)						
					19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)														
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)														
						21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)														
					22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)														
				23	23	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,	SYSTEM	(\$11,640.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I2006	1200	TEMPORARY SEEDING	Material			2023																						
		SEEDING		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1200 -							\$0.00																				
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.																			
			,		7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.																			
				OADJ - Tota	al .	ZUZZ		\$0.00	made on sume som.																			
			Other Item A	djustment - T				\$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																			
				O	-4-1	2022		***	applied (if non-zero).																			
			O	Overrun - T	otai			\$0.00																				
	1210 -	Total	Overrun - To	tai				\$0.00 \$0.00																				
		TYPE 3B	Construction		14	Nov 2,	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
	1230	EROSION CONTROL BLANKET	Stockpile			2022		, ,																				
								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																			
					37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$18,948.24)																				
			Construction	Stockpile - 1	Γotal			(\$18,948.24)																				
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$21,600.00																				
			Construction	Stockpile S	ΓΜΙ - Tota			\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I2006	1230	TYPE 3B EROSION	Material		15	Nov 16, 2022	SYSTEM	(\$13,565.60)										
		CONTROL BLANKET		- Total				\$0.00										
			Material - To	tal				\$0.00										
	1230 -	Total						\$2,651.76										
	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)									
						37	Oct 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					37	Oct 16, 2023	SYSTEM	(\$1,339,800.00)										
						38	Nov 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					38	Nov 2, 2023	SYSTEM	(\$1,339,800.00)										
				- Total				\$0.00										
			Material - Tot Other Item Adjustment	Material - Total	Total				\$0.00									
				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									
													3	34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$3161.21
					34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023:									
						2023			7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16									
					34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023:									
														8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79				
					34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023:									
									7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43									
				ACAD - Tota	al			\$62,380.13										
				FUEL	29	Jun 16,	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1240	MISC.	Other Item Adjustment	FUEL		2023			Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment
			, tajastinoni						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, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09
					34	Sep 5, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023:
					34	Sep 5,	hathak1	\$23,975.53	6/04/23 - 1579.79 SY = \$484.63  Fuel Adjustments SP190C placed on the following dates in August 2023:
						2023		<b>\$25</b> ,510,60	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, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023:
						2023			7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51
				FUEL - Tota				\$28,021.07	
	1240 -	Total	Other Item A	djustment - T	otal			\$90,401.20	
	1240 -	TYPE A2	Price FUEL		31	Jul 17,	SYSTEM	\$90,401.20 \$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		SHOULDER			35	2023 Sep 18,	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2023		\$10.48	
			Price FUEL -	1.11				\$10.48	
	1260 -	Total						\$10.48	
	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,546.00)	
			Construction  Construction	i Stockpile - 1	Total 3	May 16,	SYSTEM	(\$26,546.00) \$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		3	2022	JIJIEIVI		aymon Estimate trom Aujustinent generated Stockfile Halisaction
				- Total				\$27,567.00	
			Construction Material	Stockpile S1	TMI - Total 25	Apr 17,	SYSTEM	\$27,567.00 \$2,625.00	This adjustment offsets the original system-generated Material Payment
			iviateriai		25	2023	STSTEM	\$2,025.00	Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 - 1290	Total  MGS BRIDGE	Construction		37	Oct 16	SYSTEM	\$1,021.00	Payment Estimate Item Adjustment generated Steeknile Transaction
	1290	APP. TRANS SEC (REG/NO CURB)	Stockpile		31	Oct 16, 2023	SISIEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total				(\$3,784.00)	
		(REG/NO CURB)	Construction	Stockpile - 1	Гotal			(\$3,784.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,784.00	
			Construction	Stockpile S	ΓMI - Total			\$3,784.00	
	1290 -	Total						\$0.00	
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$560.00	
			Construction	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
				- Total	35	Sep 18, 2023	SYSTEM	(\$855.00) (\$5,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	Cotol			No. 1	
				i Stockpile - I		May 16	CVCTEM	(\$5,985.00) \$5,985.00	Down out Februarie How Adjustment represented Charles In Transaction
			Construction Stockpile STMI	- Total	3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	FMI Total			\$5,985.00	
				i Stockpile S	25		SYSTEM		This adjustment offices the evisional evistom generated Material Devision
			Material		25	Apr 17, 2023	STSTEW	\$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 \$0.00	
			Material - To	Material - Total					
	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
					- 55	Sep 18, 2023	JIJIEIVI	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,550.00)	
			Construction	Stockpile - 1	Total			(\$17,550.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,500.00	
				Stockpile S				\$19,500.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$1,950.00	
	1350	LIGHTING POLE,	Construction		36	Oct 2,	SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction



Second Communication	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile   Total	412006	1350		Stockpile			2023			
Contraction   Stockylor   Total   Stockylor			/							
Stock-line					Stockpile - 1					
Construction Stockpile STMI - Total   56.6,512.09   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130   130				Stockpile		14		SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction
130				STMI	- Total				\$60,513.20	
Second Contraction   Second				Construction	Stockpile S	TMI - Tota			\$60,513.20	
FT. CR 4.8 M   Stockpile   2023		1350 -	Total						\$0.00	
Construction Stockpile - Total		1360				36		SYSTEM	· · · /	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Strail   Stockpile   Transaction   Stockpile   Strail										
Stocycle   STMI   -Total					ı Stockpile - ⅂			OVOTEM		
				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material   Material				Canaturation		TMI Total				
2023   SYSTEM   2023   SYSTEM   2530.099.52   2023   SYSTEM   25					і этоскріїе э			CVCTEM		This adjustment effects the original custom represented Material Decement
2023   37				матела		36		SYSTEM	\$30,099.52	Estimate Item Adjustment (0040) due to user hathak1 overridding Payment
2023   Estimate tem Adjustment (1092) due to user hathakt overridding Payment Estimate Exception 16 on the current Payment Estimate.						36		SYSTEM	(\$30,099.52)	
2023   38						37		SYSTEM	\$30,099.52	Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
2023   Estimate Item Adjustment (0059) due to user hathakt overridding Payment						37		SYSTEM	(\$30,099.52)	
Total   \$0.00						38		SYSTEM	\$30,099.52	Estimate Item Adjustment (0069) due to user hathak1 overridding Payment
Material - Total   \$0.00						38		SYSTEM	(\$30,099.52)	
1360   Total   Summer   Total   Summer   Summe					- Total				\$0.00	
1370   LUMINAIRE, LED   B   Construction   Stockpile   Total   (\$5,265.75)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$5,265.75)				Material - Tot	tal				\$0.00	
Stockpile		1360 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI  - Total  S5,265.75  Construction Stockpile STMI  - Total  S5,265.75  Construction Stockpile STMI - Total  S5,265.75  Construction Stockpile STMI - Total  S5,265.75  Construction Stockpile STMI - Total  S5,265.75  Construction Stockpile STMI - Total  S5,265.75  Construction Stockpile STMI - Total  S5,265.75  S0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  S5,265.75  S5,265.75  Total  S5,265.75  S5,265.75  S5,265.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  S5,265.75  S5,26		1370				36		SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI									****	
Stockpile   STMI   -Total   S5,265.75				Construction	Stockpile - 1	Γotal			(\$5,265.75)	
Total   \$5,265.75				Stockpile		14		SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction
1370 - Total   S0.00				STMI					\$5,265.75	
BASE MOUNTED CONTROL STATION   Material   38				Construction	Stockpile S	TMI - Tota			\$5,265.75	
2023   Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		1370 -	Total						\$0.00	
2023   Substitution   Stockpile   Total   Substitution   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Sto		1380	CONTROL	Material		38		SYSTEM	\$7,366.09	Estimate Item Adjustment (0070) due to user hathak1 overridding Payment
Total   \$0.00						38		SYSTEM	(\$7,366.09)	,
Material - Total   \$0.00					- Total				\$0.0 <u>0</u>	
1390 CONDUIT, 2 IN. RIGID, IN TRENCH  Total  Construction Stockpile  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  Total  Construction Stockpile  Total  System  (\$8,616.36)  (\$8,616.36)  Construction Stockpile  Total  System  (\$8,616.36)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$8,616.36)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Total  System  \$9,357.69				Material - Tot						
RIGID, IN TRENCH   Stockpile   2023   (\$8,616.36)		1380 -	Total							
Construction Stockpile - Total (\$8,616.36)  Construction Stockpile STMI (\$8,616.36)  Construction Stockpile - Total (\$8,616.36)  System (\$8,616.36)		1390				36		SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  14 Nov 2, 2022  SYSTEM \$9,357.69 Payment Estimate Item Adjustment generated Stockpile Transaction \$9,357.69					- Total				(\$8,616.36)	
Stockpile STMI         2022           - Total         \$9,357.69				Construction	Stockpile - 1	Γotal			(\$8,616.36)	
- Total \$9,357.69				Stockpile		14		SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$9,357.69				STMI	- Total				\$9,357.69	
			C	Construction	Stockpile S	TMI - Tota			\$9,357.69	



1410   CODQUET, DR.   Martinal - Total   20   May 2, 2   SYSTEM   513,604.60   State of the control governor perceive Makerial Poyment Estimate Brandpinner (DDIS) state or existed advisor generated Makerial Poyment Estimate Brandpinner (DDIS) state to control Poyment Estimate Mandpinner (DDIS) state to control Poyment Estimate Mandpinner (DDIS) s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
SHOUD, PUSH-PD	412006	1390 -	Total						\$741.33									
Total		1410		Material		26		SYSTEM	\$13,804.60	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment								
1400   PULL ROX   Construction   24   Sep 5, SYSTEM   (81,2004)   Payment Estimate Item Adjustment generated Stockpile Transaction   24   Sep 5, SYSTEM   (81,2004)   Payment Estimate Item Adjustment generated Stockpile Transaction   24   Sep 5, SYSTEM   (81,2004)   Payment Estimate Item Adjustment generated Stockpile Transaction   24   Sep 5, SYSTEM   (81,2004)   Payment Estimate Item Adjustment generated Stockpile Transaction   24   Sep 5, SYSTEM   (81,2004)   Payment Estimate Item Adjustment generated Stockpile Transaction   24   Sep 5, SYSTEM   Sep 6, Sep 6, Sep 7,						26		SYSTEM	(\$13,804.60)									
1410   Total					- Total				\$0.00									
1430   PRUE BDX   Construction   Stockple   2023   SYSTEM   (\$1,250.04)   Payment Estimate Item Adjustment generated Stockple Transaction   Total   Stockple Transaction   Total   Stockple Transaction   Stockple Transaction   Total   Stockple Transaction   Total   Stockple Transaction   Stockple				Material - To	tal				\$0.00									
PREFORMER CLASS 1  36 Opt 2, SYSTEM (\$8,002.10) Payment Estmate from Adjustment generated Stockpile Transaction  Total  Construction Stockpile - Total  Construction Stockpile STM - Total  St.200.20  Payment Estmate from Adjustment generated Stockpile Transaction Stockpile STM - Total  St.200.20  Payment Estmate from Adjustment generated Stockpile Transaction Stockpile STM - Total  St.200.20  Total  Construction Stockpile STM - Total  St.200.20  SYSTEM St.200  SYSTEM St.200  SYSTEM St.200  SYSTEM St.200  This adjustment officis he original system-generated Material Payment Estmate from Adjustment officis he original system-generated Material Payment Estmate from Adjustment officis he original system-generated Material Payment Estmate Standard St.200  SYSTEM St.200  STM St.200  Total  STM St.200  Total  SYSTEM St.200  SYSTEM St.200  SYSTEM St.200  SYSTEM St.200  STM St.200  SYSTEM St.200  SYSTEM St.200  STM St.200  SYSTEM St.200  STM St.200  SYSTEM St.200  St.200  St.200  SYSTEM St.200  St.200  SYSTEM St.200  St.200  St.200  SYSTEM St.200  St.200  St.200  SYSTEM St.200  St.200  St.200  St.200  SYSTEM St.200  St.200  St.200  St.200  SYSTEM St.200  St.200  St.200  St.200  St.200  St.200  St.200  SYSTEM St.200  S		1410 -	Total						\$0.00									
Construction   Stockpile   Total		1430	PREFORMED			34		SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction   Stockpile   Total   2022   SYSTEM   \$6,280.20   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   \$6,280.20			CLASS 1			36		SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction   14   Nov 2   SYSTEM   \$6,280.20					- Total				(\$6,280.20)									
Slockpile   STMI   3-Total   Scansular   State   Sta				Construction	Stockpile - 1	Γotal			(\$6,280.20)									
Total   Se 280.20						14		SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
1430 - Total				STMI	- Total				\$6,280.20									
1400   CABLE, 2 AWG 1				Construction		ΓΜΙ - Total												
CONDUCTOR		1430 -	Total						\$0.00									
2023		1440	1440 CABLE, 2 AWG 1	Material		36		SYSTEM	\$812.70	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment								
2023   Estimate Item Adjustment (0x43) due to user hathark 1 overridding Payment Estimate Item Adjustment (0x43) due to user hathark 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							36		SYSTEM	(\$812.70)								
2023   38																37		SYSTEM
Estimate Item Adjustment (0071) due to user hathakt overridding Payment Estimate Exception 18 on the current Payment Estimate.    Total   So.00						37		SYSTEM	(\$812.70)									
1440 - Total				Material - To		38		SYSTEM	\$812.70	Estimate Item Adjustment (0071) due to user hathak1 overridding Payment								
1440 - Total							38		SYSTEM	(\$812.70)								
Substitution   Stockpile   Stockpile   Stockpile   Stockpile   Stockpile   Stockpile   Stockpile   Total   Stockpile   Stockpile   Total   Stockpile					- Total				\$0.00									
CABLE, 6 AWG 1 CONDUCTOR Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  S5,082.00  Construction Stockpile STMI  - Total  S5,082.00  Construction Stockpile STMI  - Total  S5,082.00  Material  36 Oct 2, 2022 SYSTEM \$5,082.00  Construction Stockpile STMI - Total  S5,082.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  36 Oct 2, SYSTEM \$20,774.00 2023 SYSTEM \$20,774.00 2023 SYSTEM \$20,774.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception					tal				\$0.00									
CONDUCTOR   Stockpile   2023   (\$5,082.00)		1440 -	Total						\$0.00									
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S5,082.00  Construction Stockpile STMI - Total  S6,082.00  Construction Stockpile STMI - Total  S6,082.00  This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  SYSTEM (\$20,774.00)  This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  SYSTEM (\$20,774.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  SYSTEM (\$20,774.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		1450				36		SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total \$5,082.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$5,082.00    Construction Stockpile STMI - Total \$5,082.00    Material   36					- Total				(\$5,082.00)									
Stockpile STMI  - Total  S5,082.00  Construction Stockpile STMI - Total  S5,082.00  Material  36 Oct 2, 2023 SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  37 Oct 16, 2023 SYSTEM (\$20,774.00) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  38 Nov 2, 2023 SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction	Stockpile - 1	Γotal			(\$5,082.00)									
Construction Stockpile STMI - Total   \$5,082.00				Stockpile		14		SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material    System   \$20,774.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.    System   \$20,774.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.    System   \$20,774.00				SIMI	- Total				\$5,082.00									
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)  37 Oct 16, 2023 SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  37 Oct 16, 2023 SYSTEM (\$20,774.00)  38 Nov 2, 2023 SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  38 Nov 2, 2023 SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Construction	Stockpile S1	ΓΜΙ - Total			\$5,082.00									
2023  37 Oct 16, 2023  SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  37 Oct 16, 2023  SYSTEM (\$20,774.00)  38 Nov 2, 2023  SYSTEM \$20,774.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  38 Nov 2, 2023  SYSTEM (\$20,774.00)				Material		36		SYSTEM	\$20,774.00	Estimate Item Adjustment (0042) due to user hathak1 overridding Payment								
2023 Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  37 Oct 16, 2023  8 Nov 2, 2023  8 SYSTEM (\$20,774.00)  SYSTEM (\$20,774.00)  8 SYSTEM (\$20,774.00)  8 SYSTEM (\$20,774.00)						36		SYSTEM	(\$20,774.00)									
2023  Nov 2, 2023  SYSTEM \$20,774.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						37		SYSTEM	\$20,774.00	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment								
2023 Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  38 Nov 2, 2023 (\$20,774.00)						37		SYSTEM	(\$20,774.00)									
2023						38		SYSTEM	\$20,774.00	Estimate Item Adjustment (0072) due to user hathak1 overridding Payment								
- Total \$0.00						38		SYSTEM	(\$20,774.00)									
					- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I2006	1450	CABLE, 6 AWG 1 CONDUCTOR	Material - To					\$0.00																				
	1450 -							\$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)																				
					37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					37	Oct 16, 2023	SYSTEM	(\$4,100.40)																				
					38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					38	Nov 2, 2023	SYSTEM	(\$4,100.40)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1460 -	Total						\$0.00																				
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		CONDUCTORS		- Total				(\$9,477.00)																				
			Construction	Stockpile -	Γotal			(\$9,477.00)																				
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STIVII	- Total				\$9,477.00																				
			Construction	Stockpile S	TMI - Total			\$9,477.00																				
			Material		36	Oct 2, 2023	SYSTEM	\$27,898.08	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.																			
															36	Oct 2, 2023	SYSTEM	(\$27,898.08)										
					37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
						37	Oct 16, 2023	SYSTEM	(\$27,898.08)																			
											38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					38	Nov 2, 2023	SYSTEM	(\$27,898.08)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1470 -	Total						\$0.00																				
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	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.																			
		2, 240/120																					36	36	Oct 2, 2023	SYSTEM	(\$8,039.78)	
					37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					37		SYSTEM	\$8,039.78 (\$8,039.78)	Estimate Item Adjustment (0047) due to user hathak1 overridding Payment																			
						2023 Oct 16,			Estimate Item Adjustment (0047) due to user hathak1 overridding Payment																			
					37	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$8,039.78)	Estimate Item Adjustment (0047) 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 (0075) due to user hathak1 overridding Payment																			
				- Total	37	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	(\$8,039.78) \$8,039.78	Estimate Item Adjustment (0047) 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 (0075) due to user hathak1 overridding Payment																			



	Remarks
TYPE 3T 2023 Estimate Item Adjustment (0076) of	
	al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
38 Nov 2, 2023 SYSTEM (\$7,044.64)	
- Total \$0.00	
Material - Total \$0.00	
1500 - Total \$0.00	
	al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
38 Nov 2, 2023 SYSTEM (\$3,633.56)	
- Total \$0.00	
Material - Total \$0.00	
1510 - Total \$0.00	
	al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
38 Nov 2, SYSTEM (\$6,084.48)	
- Total \$0.00	
Material - Total \$0.00	
1520 - Total \$0.00	
	al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
38 Nov 2, SYSTEM (\$6,506.16)	
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
Material - Total   \$0.00	al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
Material - Total   \$0.00	due to user hathak1 overridding Payment
Solution	due to user hathak1 overridding Payment
Material - Total   \$0.00	due to user hathak1 overridding Payment
Material - Total   \$0.00	due to user hathak1 overridding Payment
Material - Total   \$0.00	due to user hathak1 overridding Payment ent Payment Estimate.  Il system-generated Material Payment due to user hathak1 overridding Payment
Material - Total   \$0.00	due to user hathak1 overridding Payment ent Payment Estimate.  Il system-generated Material Payment due to user hathak1 overridding Payment
Material - Total   \$0.00	due to user hathak1 overridding Payment ent Payment Estimate.  Il system-generated Material Payment due to user hathak1 overridding Payment
Solution   Solution	due to user hathak1 overridding Payment ent Payment Estimate.  Il system-generated Material Payment due to user hathak1 overridding Payment
Material - Total   \$0.00	due to user hathak1 overridding Payment ent Payment Estimate.  Il system-generated Material Payment due to user hathak1 overridding Payment
1530 - Total   \$0.00	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
1530 - Total   \$0.00	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
Solid   State   Solid   State   Solid   Solid   Solid   Solid   Solid   State   Stat	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
1530 - Total   38	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
1530 - Total	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.
Material - Total   \$0.00	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment due to user hathak1 overridding Payment ent Payment Estimate.
1540   SH-FLAT SHEET-  SIGNAL SIGN	al system-generated Material Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.  al system-generated Material Payment due to user hathak1 overridding Payment ent Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,	2	22	Туре	Adjustment Type	Number	Date	Ву		
2006	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,766.00	
			Construction	Stockpile S1	ΓMI - Tota			\$6,766.00	
			Material		38	Nov 2, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$10,182.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,180.00)	
			Construction	i Stockpile - 1				(\$6,180.00)	
			Construction Stockpile STMI	Total	14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Occasionation	- Total	FASI - T-4-1			\$6,180.00	
			Construction	Stockpile S			OVOTELA	\$6,180.00	
			Material		38	Nov 2, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$9,360.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	90 - Total						\$0.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,966.00)	
			Construction Stockpile STMI	Stockpile - 1				(\$15,966.00)	
				- Total	14	Nov 2, 2022	SYSTEM	\$15,966.00 \$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile S	TML Total			\$15,966.00	
				i Stockpile S	38		SYSTEM		This adjustment offsets the original system-generated Material Payment
			Material			Nov 2, 2023		\$23,932.48	Estimate Item Adjustment (0085) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				38 Nov 2, 2023 SYSTEM				(\$23,932.48)	
			Material - To					\$0.00 \$0.00	
	1600 -	Total	waterial - TO	tel				\$0.00	
	1610	CONTROLLER ASSEMBLY	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,	·	- Total				(\$14,975.00)	
			Construction		Γota <u>l</u>			(\$14,975.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,975.00	
			Construction	Stockpile S1	ΓΜΙ - Total			\$14,975.00	
			Material		38	Nov 2, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$20,677.27)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	1610 -	Total	,					\$0.00																
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	\$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					38	Nov 2, 2023	SYSTEM	(\$6,345.84)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1640 -	Total						\$0.00																
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$35,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$35,850.00)																
			Construction	Stockpile - 1	Total			(\$35,850.00)																
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$35,850.00																
			Construction	Stockpile S				\$35,850.00																
			Material		38	Nov 2, 2023	SYSTEM	\$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
							38	Nov 2, 2023	SYSTEM	(\$50,705.00)														
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1650 -	Total						\$0.00																
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					36	Oct 2, 2023	SYSTEM	(\$11,914.43)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$13,166.14)																
			Construction	Stockpile - 1	Total			(\$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	TMI - Total			\$13,521.56																
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)																
				2	29	Jun 16, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
																				29	Jun 16, 2023	SYSTEM	(\$1,933.47)	
																30	Jun 30, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
							30	Jun 30, 2023	SYSTEM	(\$1,933.47)														
					31	Jul 17, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					31	Jul 17, 2023	SYSTEM	(\$1,933.47)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1670 -	Total						\$355.42																
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction															
	TRENCH WIT				27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile	- Total				(\$5,956.20)	
			Construction	Stockpile - 1	Total			(\$5,956.20)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$5,956.20	
			Construction	Stockpile S	TMI - Total			\$5,956.20	
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1680 -	Total						\$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	Γotal			(\$9,375.00)	
			Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,375.00	
			Construction	Stockpile S	TMI - Total			\$9,375.00	
			Material		26	May 2, 2023	SYSTEM	\$5,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$5,673.60)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1690 -	Total						\$0.00	
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$348.30)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1700 -	Total						\$0.00	
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$5,437.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1710 -	Total						\$0.00	
	1720	CABLE, 16 AWG 5	Material		38	Nov 2,	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment
	20	CONDUCTOR				2023			Estimate Item Adjustment (0091) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1720 -	Total						\$0.00	
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I2006	1730	CABLE, 16 AWG 7	Construction	Stockpile - 1	Γotal			(\$6,550.00)							
		CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$6,550.00							
			Construction	Stockpile S	ГМI - Total			\$6,550.00							
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1730 -	Total						\$0.00							
	1740	PULL BOX, PREFORMED CLASS 2	o l		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					28	Jun 1, 2023	SYSTEM	(\$1,545.45)							
							29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
														29	Jun 16, 2023
						30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
										30	Jun 30, 2023	SYSTEM	(\$1,545.45)		
						31	Jul 17, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$1,545.45)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1740 -	Total						\$0.00							
	1750	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$6,853.29)							
			Construction	Stockpile - 1	Total			(\$6,853.29)							
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$6,853.29							
			Construction Stockpile S	Stockpile S	TMI - Total 28	Jun 1, 2023	SYSTEM	\$6,853.29 \$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 Exception 15 on the current Payment Estimate.						
				28	Jun 1, 2023	SYSTEM	(\$2,462.22)	Estimate Exception 15 on the current Payment Estimate.							
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1750	PULL BOX, PREFORMED	Material		31	Jul 17, 2023	SYSTEM	(\$2,462.22)					
		CLASS 3		- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)					
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To					\$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	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 - To	tal				\$0.00					
	1770 -	Total						\$0.00					
	1780	MISC.	MISC. Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$9,728.41)					
				- Total				\$0.00					
			Material - To	aterial - Total									
	1780 -	Total						\$0.00					
	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	36	Oct 2, 2023	SYSTEM	(\$32,300.00)	
					37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)					
					38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)					
				- Total				\$0.00					
			Material - To	tal				\$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.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1800	CONCRETE FOOTINGS, BOLT	Material		24	Apr 3, 2023	SYSTEM	(\$50,830.00)	
		DOWN			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)	
					37	Oct 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$118,450.00)	
					38	Nov 2, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$118,450.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1800 -	Total	material 10					\$0.00	
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,536.40)	
			Construction	Stockpile - 1	Total			(\$23,536.40)	
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,536.40	
١.			Construction	Stockpile S	「MI - Total			\$23,536.40	
	1810 - 1820	Total PIPE POSTS	Construction		37	Oct 16, 2023	SYSTEM	\$0.00 (\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		38	Nov 2, 2023	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$64,993.05)	
			Construction	Stockpile - 1	Total			(\$64,993.05)	
			Construction Stockpile		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$72,214.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$72,214.50	
	1820 -	Total						\$7,221.45	
	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	



J4I2006 1830 36 IN. SURFACE- Construction Stockpile STMI - Total \$365.00	arks
DELINEATOR POST	
1830 - Total \$365.00	
1840 U-CHANNEL Construction 4 Jun 2, SYSTEM \$267.30 Payment Estimate Item Adjustment gene POST, 3 LB Stockpile 2022	erated Stockpile Transaction
- Total \$267.30	
Construction Stockpile STMI - Total \$267.30	
1840 - Total \$267.30	
1850 7 FT. CHAN. POST Construction DELINE, DBL Stockpile STACK WHITE STMI	erated Stockpile Transaction
- Total \$1,164.00	
Construction Stockpile STMI - Total \$1,164.00	
1850 - Total \$1,164.00	
1860 7 FT. CHAN. POST Construction DELINE., WHITE Stockpile STMI	erated Stockpile Transaction
- Total \$612.25	
Construction Stockpile STMI - Total \$612.25	
1860 - Total \$612.25	
1870 7 FT. CHAN. POST Construction DELINE., YELLOW Stockpile STMI 4 Jun 2, 2022 \$YSTEM \$355.50 Payment Estimate Item Adjustment general STMI \$355.50 Payment STMI \$355.50 P	erated Stockpile Transaction
- Total \$355.50  Construction Stockpile STMI - Total \$355.50	
1870 - Total \$355.50	
1880 7 FT. CHAN. POST Construction 4 Jun 2, SYSTEM \$194.00 Payment Estimate Item Adjustment general control of the control of	erated Stocknile Transaction
DELINE., Stockpile WHITE/RED STMI  - Total  STAIL STAI	erated Stockpile Transaction
Construction Stockpile STMI - Total \$194.00	
1880 - Total \$194.00	
7 FT. CHAN. POST Construction DELINE., Stockpile 4 Jun 2, SYSTEM \$606.25 Payment Estimate Item Adjustment general Stockpile 2022	erated Stockpile Transaction
YELLOW/RED STMI - Total \$606.25	
Construction Stockpile STMI - Total \$606.25	
Construction Stockpile STMI - Total	
1890 - Total         \$606.25           1900         2 IN. PSST POST - 12 GA.         Construction 2022         4 Jun 2, 2022         SYSTEM \$1,161.00         Payment Estimate Item Adjustment general payment gener	erated Stockpile Transaction
1890 - Total  1900 2 IN. PSST POST - 12 GA. Stockpile STMI  1900 - Total  S606.25  4 Jun 2, SYSTEM \$1,161.00 Payment Estimate Item Adjustment general stockpile STMI  - Total  \$606.25	erated Stockpile Transaction
1890 - Total	erated Stockpile Transaction
1890 - Total   \$606.25     1900   2 IN. PSST POST -   Construction   Stockpile   STMI   - Total   \$1,161.00     1900 - Total   \$1,161.00     1900 - Total   \$1,161.00     1910   POST ANCHOR   Construction   4   Jun 2, SYSTEM   \$321.30   Payment Estimate Item Adjustment general states   Payment	
1890 - Total   \$606.25	
1890 - Total   \$606.25	
1890 - Total   \$606.25     1900   2 IN. PSST POST -   Stockpile   STMI   - Total   \$1,161.00     1900 - Total   \$1,161.00     1900 - Total   \$1,161.00     1910   POST ANCHOR   FOR 2 IN. PSST -   Stockpile   STMI   4   Jun 2,   SYSTEM   \$1,161.00     1910   POST ANCHOR   FOR 2 IN. PSST -   Stockpile   4   Jun 2,   SYSTEM   \$321.30   Payment Estimate Item Adjustment general payment   Stockpile   STMI - Total   \$321.30   Payment Estimate Item Adjustment general payment   Stockpile   STMI - STMI	
1890 - Total   \$606.25	erated Stockpile Transaction
1890 - Total   \$606.25	erated Stockpile Transaction
1890 - Total   S606.25	erated Stockpile Transaction
1890 - Total   S606.25	erated Stockpile Transaction
1890 - Total	erated Stockpile Transaction erated Stockpile Transaction erated Stockpile Transaction
1890 - Total	erated Stockpile Transaction erated Stockpile Transaction erated Stockpile Transaction
1890 - Total	erated Stockpile Transaction erated Stockpile Transaction erated Stockpile Transaction
1890 - Total	erated Stockpile Transaction erated Stockpile Transaction erated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
			туре	Type	Number	Date	Бу								
J4I2006	1930	ST-STRUCTURAL	Material						Estimate Exception 44 on the current Payment Estimate.						
					38	Nov 2, 2023	SYSTEM	(\$42,636.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1930 -							\$0.00							
	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$17,425.00)							
			Construction	Stockpile - 1	Total			(\$17,425.00)							
			Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$17,425.00							
			Construction	Stockpile S1	ГМI - 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)
					37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					37	Oct 16, 2023	SYSTEM	(\$139,500.00)							
											38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						38	Nov 2, 2023	SYSTEM	(\$139,500.00)						
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1940 -	Total						\$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	Γotal			(\$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		ΓΜΙ - Total			\$6,200.00							
			Material		34	Sep 5,	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment						
						2023			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
							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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1950	MISC.	Material	. 7   -	36	Oct 2, 2023	SYSTEM	(\$56,500.00)	
					37	Oct 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$56,500.00)	
					38	Nov 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$56,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total	material 10						
								\$0.00	
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,100.00)	
			Construction	Stockpile - 1	Γotal			(\$90,100.00)	
			Construction Stockpile		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,100.00	
			Construction	I ≀Stockpile S⊺	ΓΜΙ - Total			\$90,100.00	
	1960 -	Total						\$0.00	
	1970	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,900.00)	
			Construction	Stockpile - 1	Total			(\$92,900.00)	
				Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00
			OTWI		34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile S	ΓΜΙ - Total			\$92,900.00	
	1970 -	Total						\$0.00	
	1980	WATER - UTILITY	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
					25	Apr 17,	SYSTEM	(\$4,847.70)	Estimate Exception 2 on the current Payment Estimate.
						2023			 
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	25	Apr 17, 2023	SYSTEM	(\$1,615.90)	
					27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1980 -	Total	or circuit						
	1980 -	WATER - UTILITY	Material		25	Apr 17, 2023	SYSTEM	<b>\$0.00</b> <b>\$10,181.37</b>	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)	Exercise Exception 6 on the Culterit Fayingh Lealingte.
				- Total				\$0.00	
			Metaviel T						
			Material - To	ıdı				\$0.00	
	1990 -	Total						\$0.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 2	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 - To	tal				\$0.00	
2	2000 - '	Total						\$0.00	
2	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	
2	2010 - '	Total						\$0.00	
2	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	
2	2020 -							\$0.00	
2	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	
2	2040	WATER - UTILITY ITEM	Construction Stockpile	Total	25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Fetal			(\$28,563.20)	
				i Stockpile - 1			OVOTEM	(\$28,563.20)	
			Construction Stockpile STMI	- Total	4	Jun 2, 2022	SYSTEM	\$28,563.20 \$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TML - Total			\$28,563.20	
			Material	1 этоскрие э	25		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	
2	2040 - 1	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)	
								\$0.00	
				- Total					
			Material - To					\$0.00	
2	2050 - '	Total	Material - To					\$0.00 \$0.00	
	<b>2050 -</b> 2060	Total WATER - UTILITY ITEM	Material - To		25	Apr 17, 2023	SYSTEM		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2060	WATER - UTILITY	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -							\$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, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGI PIF			10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,863.92)	
			Construction	Stockpile - 1	Γotal			(\$62,863.92)	
			Construction Stockpile		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,863.92	
			Construction	Stockpile S1	ΓΜΙ - Total			\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	Sep 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)	
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$256,332.45)	
					13	Oct 17, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathal overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$256,332.45)	
					14	Nov 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$256,332.45)	
					15	Nov 16, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$256,332.45)	
					16	Dec 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$256,332.45)	
					17	Dec 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$256,332.45)	
					18	Jan 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$256,332.45)	
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)	
					20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID	Material						Estimate Exception 16 on the current Payment Estimate.
		PIPE			21	Feb 15, 2023	SYSTEM	(\$256,332.45)	
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,800.00)	
			Construction	Stockpile - 1	otal			(\$61,800.00)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,800.00	
			Construction	n Stockpile ST	MI - Total			\$61,800.00	
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)	
					11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$144,649.08)	
					12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$144,649.08)	
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$144,649.08)	
					14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$144,649.08)	
					15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 16,	SYSTEM	(\$144,649.08)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material			2022			
		PIPE			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	
			Material - To	tal				\$0.00	
	2090 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2100	SEWER - RIGID PIPE	Material		19	Jan 17, 2023	SYSTEM	(\$44,976.76)	
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)	
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)	
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)	
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)	
					24	Apr 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)	
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)	
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)	
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)	
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$39,037.44)	
					14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$39,037.44)	
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$39,037.44)	
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ninct	Lina	Description	Adjustment	Other	Eat	Crostod	Created	Amount	Pamarka
oject	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006	2120	MISC. MANHOLES AND DROP	Material		16	Dec 2, 2022	SYSTEM	(\$39,037.44)	
		INLETS			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 -	Total						\$0.00	
	2130	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$69,899.50)	
					29	Jun 16, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$69,899.50)	
					30	Jun 30, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$69,899.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,975.00)	
			Construction	Stockpile - 1	Γotal			(\$65,975.00)	
			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	ΓΜΙ - Total			\$65,975.00	
	2150 -	Total						\$0.00	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$91,056.02)	
					7	Jul 18,	SYSTEM	\$91,056.02	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	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2022			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 - To	tal				\$0.00	
	2160 -							\$0.00	
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)	
					7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)	
					8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	
					9	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)	
					11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.
				OADJ - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006 2	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)	
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
2	2170 -	Total						\$0.00	
2	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		IN			10	Sep 2, 2022	SYSTEM	(\$32,341.99)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2210 -	Total						\$0.00	
2	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2240 -	Total						\$0.00	
2	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)	
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)	
					12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$99,573.14)	
					13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)	
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)	
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2250 -	Total						\$0.00	
2	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



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)6	2260	AESTHETIC	Material						Estimate Exception 15 on the current Payment Estimate.
		CONCRETE STAIN			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		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)	
					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.
					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	
	2280 -							\$0.00	
	2290	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$82,506.24)	
			Construction	n Stockpile - 1	Total			(\$82,506.24)	
			Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$82,506.24	
			Construction	n Stockpile S	TMI - Total			\$82,506.24	
							SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment



Marcial   Supplement   Marcial   Supplement   Supplemen	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
250	J4I2006	2290	CONCRETE NU-	Material		24		SYSTEM	(\$354,323.16)	
2023   2023   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024			GIRDER			25		SYSTEM	\$561,011.67	Estimate Item Adjustment (0041) due to user hathak1 overridding Payment
2003						25		SYSTEM	(\$561,011.67)	
2000   Total						26		SYSTEM	\$561,011.67	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
Material - Total   19						26		SYSTEM	(\$561,011.67)	
19									\$0.00	
2300   FORM LINERS				Material - Tot	al					
2023   Estimate Item Adjustment (07613) ask to sure harbanks to ceredding Payment Estimate Exception 5 on the current Payment Estimate.										
200		2300	FORM LINERS	Material		19		SYSTEM	\$9,475.05	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
200						19		SYSTEM	(\$9,475.05)	
2310   Total   2310   Total   23   Mar 16,   SYSTEM   (\$499,656.40)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)   (\$499,656.40)					- Total				\$0.00	
2310				Material - Tot	al				\$0.00	
PRESTRESSED   Slockpile   2023		2300 -	Total						\$0.00	
Construction   Stockpile   Total		2310	PRESTRESSED			23		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Size   System										
Stockpile   STM					Stockpile - 1					
230 - Total				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2310 - Total   2340   CONCRETE AND   Material   33   Aug 15,   2023   SYSTEM   \$7,000.00   Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate Extended (1015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Item Adjustment (0040) due to user hathak1 overriddi				O a marking a tile of		FB81 - T-4-1				
2340   CONCRETE AND   MASONRY   PROTECTION   SYSTEM   SUSTEM   STABILIZED   EARTH WALL SYSTEM   STABILIZED   EARTH WALL SYSTEM   STABILIZED   EARTH WALL SYSTEM   SYSTEM   SYSTEM   SYSTEM   STABILIZED   EARTH WALL SYSTEM   SYSTEM   SYSTEM   SYSTEM   SUSTEM   STABILIZED   EARTH WALL SYSTEM   SYSTEM   SYSTEM   SUSTEM   SUSTEM   SUSTEM   STABILIZED   EARTH WALL SYSTEM   SYSTEM   SYSTEM   SUSTEM   S		2240	Total	Construction	зоскрпе 5	IVII - TOTAI				
33			CONCRETE AND MASONRY	Material		33	Aug 15, 2023	SYSTEM		Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
34						33		SYSTEM	(\$7,000.00)	
2023   Sum						34		SYSTEM	\$7,000.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
2340 - Total   2400   CONCRETE AND MASONRY PROTECTION SYSTEM   25   Apr 17, 2023   SYSTEM   \$5,000.00						34		SYSTEM	(\$7,000.00)	
2400 CONCRETE AND MASONRY PROTECTION SYSTEM  25 Apr 17, 2023 SYSTEM  26 Apr 17, 2023 SYSTEM  27 Apr 17, 2023 SYSTEM  28 System State Exception 23 on the current Payment Estimate.  26 Apr 17, 2023 System State Exception 23 on the current Payment Estimate.  27 Apr 17, 2023 System State Exception 23 on the current Payment Estimate.  28 Apr 17, 2023 System State Exception 23 on the current Payment Estimate.  29 MECHANICALLY STABILIZED EARTH WALL SYS  20 Apr 17, 2023 System State Exception 23 on the current Payment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak'd overridding Payment Estimate Exception 7 on the current Payment Estimate.  20 Mar 2, 2023 System State State State Original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Item Adjustment (0007) due to user hathak'd overridding Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00	
2400 CONCRETE AND MASONRY PROTECTION SYSTEM  25 Apr 17, 2023 SYSTEM  26 Apr 17, 2023 SYSTEM  27 Apr 17, 2023 SYSTEM  28 Apr 17, 2023 SYSTEM  29 Apr 17, 2023 SYSTEM  20 Apr 17, 2023 SYSTEM  21 Apr 17, 2023 SYSTEM  22 Apr 17, 2023 SYSTEM  23 Apr 17, 2023 SYSTEM  24 Apr 17, 2023 SYSTEM  25 Apr 17, 2023 SYSTEM  26 Apr 17				Material - Tot	al				\$0.00	
2023   Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		2340 -	Total						\$0.00	
25 Apr 17, 2023 SYSTEM (\$5,000.00)  -Total \$0.00  2400 - Total \$0.00  2420 MECHANICALLY STABILIZED EARTH WALL SYS  Material - Total \$0.00  2420 MECHANICALLY STABILIZED EARTH WALL SYS  Apr 17, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.		2400	MASONRY PROTECTION	Material		25		SYSTEM	\$5,000.00	Estimate Item Adjustment (0042) due to user hathak1 overridding Payment
Solution			SYSTEM			25		SYSTEM	(\$5,000.00)	
2420 MECHANICALLY STABILIZED EARTH WALL SYS  Material  21 Feb 15, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  22 Mar 2, SYSTEM (\$233,537.92)					- Total				\$0.00	
2420 MECHANICALLY STABILIZED EARTH WALL SYS  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, SYSTEM (\$233,537.92)				Material - Tot	al				\$0.00	
STABILIZED EARTH WALL SYS  2023 Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  21 Feb 15, 2023  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, SYSTEM (\$233,537.92)		2400 -	Total						\$0.00	
2023  22 Mar 2, 2023  23 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, SYSTEM (\$233,537.92)		2420	STABILIZED	Material		21		SYSTEM	\$233,537.92	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  22 Mar 2, SYSTEM (\$233,537.92)						21		SYSTEM	(\$233,537.92)	
						22		SYSTEM	\$233,537.92	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
						22		SYSTEM	(\$233,537.92)	



1982   1982   MACCHANICALLY   Marked   20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   2023   2024   2023   2023   2024   2023   2023   2023   2024   2023   2023   2024   2023   2023   2024   2023   2023   2024   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023	J4I2006	2420	STABILIZED	Material		23		SYSTEM	\$233,537.92	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
2403   24						23		SYSTEM	(\$233,537.92)	
252   Apr 17,   SYSTEM   2511.326.40   This adjustment offises the original system-generated Material Payment Estimate Learn Adjustment (2043) use to user histants deveraiding Payment Estimate Learn Adjustment (2043) use to user histants deveraiding Payment Estimate Learn Adjustment (2043) user to user the latest deveraiding Payment Estimate Learn Adjustment (2016) one to user the latest deveraiding Payment Estimate Learn Adjustment (2016) one to user the latest deveraiding Payment Estimate Learn Adjustment (2016) one to user the latest deveraiding Payment Learn Adjustment (2016) one to user the latest deveraiding Payment Learn Lear						24		SYSTEM	\$233,537.92	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment
2002   Estimate Item Adjustment (00AS) our to user hathant to evending Payment Estimate Estimate Esception 24 on the current (00AS) our to user hathant to evending Payment Estimate Esception 24 on the current (00AS) due to user framework to estimate Esception 24 on the current Payment Estimate Esception 25 on the current Payment Estimate Estimate Esception 25 on the current Payment Estimate Estimate Esception 25 on the current Payment Estimate Esception 25 on the current Payment Estimate Esception 25 on the current Payment Estimate Esc						24		SYSTEM	(\$233,537.92)	
2023   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203   203						25		SYSTEM	\$311,326.40	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment
2023   SySTEM   Section						25		SYSTEM	(\$311,326.40)	
2023						26		SYSTEM	\$311,326.40	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
Material - Total						26		SYSTEM	(\$311,326.40)	
2430   CONCRETE AND   Material   25					- Total				\$0.00	
25				Material - To	tal				\$0.00	
MacONRY   PROTECTION   25   Apr 17   SYSTEM   (\$5,000.00)		2420 -	- Total						\$0.00	
25   April		2430	MASONRY PROTECTION	Material		25		SYSTEM	\$5,000.00	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
2430 - Total   2430			SYSTEM			25		SYSTEM	(\$5,000.00)	
Sep 30, SYSTEM   Set 350.72   Sep 30, SYSTEM   Set 350.72   Set 350.72   Sep 30, SYSTEM   Set 350.72   Set					- Total				\$0.00	
12   Sep 30, SYSTEM   Se4,350.72   This adjustment offsets the original system-generated Material Payment Estimate Example (2015) due to user hathakt overridding Payment Estimate Exception 12 on the current Payment Estimate Example (2015) due to user hathakt overridding Payment Estimate Example (2015) due to user hathakt overridding Payment Estimate Example (2015) due to user hathakt overridding Payment Estimate Exception 13				Material - To	tal				\$0.00	
STABILIZED   2022   Settinate Item Adjustment (0015) due to user hathackt overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0039) due to user hathackt overridding Payment Estimate Item Adjustment (0039) due to user hathackt overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Item Adjustment (0019) due to user hathackt overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0012) due to user Item Adjustment Estimate Item Adjustment (0012) due to user Item Item Item Item Item Item Item Item		2430 -	- Total						\$0.00	
2022   13										
2022   Sestimate Estimate Exception 13 on the current Payment Estimate.		2450	STABILIZED	Material		12		SYSTEM	\$64,350.72	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
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 Exception 9 on the current Payment Estimate.  15 Nov 16, 2022 SYSTEM (\$241,485.44) 2022 SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  16 Dec 2, SYSTEM \$241,485.44 This adjustment (0012) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 15, SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM \$241,485.44 This adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate.		2450	STABILIZED	Material			2022 Sep 30,			Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
Estimate Item Adjustment (0039) due to user hathakt overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Nov 2, 2022 SYSTEM (\$64,350.72)  15 Nov 16, 2022 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathakt overridding Payment Estimate Exception 9 on the current Payment Estimate.  15 Nov 16, 2022 SYSTEM (\$241,485.44)  16 Dec 2, 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, SYSTEM (\$241,485.44)  17 Dec 15, SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 15, SYSTEM (\$241,485.44)  18 Jan 3, SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM (\$241,485.44)		2450	STABILIZED	Material		12	2022 Sep 30, 2022 Oct 17,	SYSTEM	(\$64,350.72)	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 (0019) due to user hathak1 overridding Payment
15 Nov 16, 2022   15 Nov 16, 2022   16 Dec 2, 2022   17 Dec 15, 2022   18 Jan 3, 2023   18 Jan 3, 2023   18 Jan 3, 2023   18 Jan 3, 2023   17 Nov 16, 2022   18 Jan 3, 2023   18 Jan 3, 2023   18 Jan 3, 2023   17 Nov 16, 2022   18 Jan 3, 2023   18 Jan 3, 2023   18 Jan 3, 2023   17 Nov 16, 2022   18 Jan 3, 2023   18 Jan 3, 2023   17 Nov 16, 2022   28 SYSTEM   29 SYSTEM   29 SYSTEM   29 SYSTEM   29 SYSTEM   29 SYSTEM   20 SYSTEM   30 SYST		2450	STABILIZED	Material		12	2022 Sep 30, 2022 Oct 17, 2022	SYSTEM SYSTEM	(\$64,350.72) \$64,350.72	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 (0019) due to user hathak1 overridding Payment
Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  15 Nov 16, 2022  16 Dec 2, 2022  17 Dec 15, 2022  18 Jan 3, 2022  18 Jan 3, SYSTEM  2024  18 Jan 3, SYSTEM  2027  Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Estimate Exception 5 on the current Payment Estimate.  Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 15, 2022  18 Jan 3, SYSTEM \$241,485.44  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		2450	STABILIZED	Material		12 13	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72)	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment
2022  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  17 Dec 15, 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, SYSTEM (\$241,485.44)  18 Jan 3, SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM \$241,485.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate.		2450	STABILIZED	Material		12 13 13	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment
Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  16 Dec 2, 2022  17 Dec 15, 2022  18 Jan 3, 2023  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM \$241,485.44  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM \$241,485.44  This adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		2450	STABILIZED	Material		12 13 13 14	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0019) due to user hathak1 overridding Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
2022 17 Dec 15, 2925 18 Dec 15, 2022 19 Dec 15, 2022 19 Dec 15, 2022 10 Dec 15, 2022 10 Dec 15, 2022 10 Dec 15, 2022 11 Dec 15, 2022 12 Dec 15, 2022 13 Jan 3, 2023 14 Jan 3, 2023 15 Jan 3, 2023 2024 2025 2026 2027 2028 2029 2029 2020 2020 2020 2020 2020		2450	STABILIZED	Material		12 13 13 14 14 15	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0019) due to user hathak1 overridding Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 15, 2022  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, SYSTEM \$241,485.44)		2450	STABILIZED	Material		12 13 13 14 14 15	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
2022  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, SYSTEM (\$241,485.44)		2450	STABILIZED	Material		12 13 13 14 14 15 15	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44 (\$241,485.44) \$241,485.44	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
2023 Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  18 Jan 3, SYSTEM (\$241,485.44)		2450	STABILIZED	Material		12 13 13 14 14 15 15 16	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44 (\$241,485.44) \$241,485.44	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		2450	STABILIZED	Material		12 13 13 14 14 15 15 16 16	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15, 2022	SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44 (\$241,485.44) \$241,485.44 (\$241,485.44)	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 (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) 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 (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		2450	STABILIZED	Material		12 13 13 14 14 15 15 16 16 17	2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3,	SYSTEM	(\$64,350.72) \$64,350.72 (\$64,350.72) \$64,350.72 (\$64,350.72) \$241,485.44 (\$241,485.44) \$241,485.44 (\$241,485.44) \$241,485.44 (\$241,485.44)	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 Exception 13 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 2	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.
			Material - To		26	May 2, 2023	SYSTEM	(\$322,008.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	450 -			tal				\$0.00	
	2 <b>450 -</b> 2460	CLASS B-1 CONCRETE (CULVERTS-	Material - To	tal	13	Oct 17, 2022	SYSTEM		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.
		CLASS B-1 CONCRETE			13		SYSTEM SYSTEM	\$0.00 \$325,721.04 (\$325,721.04)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
		CLASS B-1 CONCRETE (CULVERTS-	Material	- Total		2022 Oct 17,		\$0.00 \$325,721.04 (\$325,721.04) \$0.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
2	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)		- Total		2022 Oct 17,		\$0.00 \$325,721.04 (\$325,721.04) \$0.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
2		CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material  Material - To	- Total		2022 Oct 17,		\$0.00 \$325,721.04 (\$325,721.04) \$0.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
2	2460 -	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)  Total  PAVEMENT EDGE	Material  Material - To	- Total	13	2022 Oct 17, 2022 May 2,	SYSTEM	\$0.00 \$325,721.04 (\$325,721.04) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
2	2460 -	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)  Total  PAVEMENT EDGE	Material  Material - To	- Total	13	Oct 17, 2022  May 2, 2023  May 2,	SYSTEM	\$0.00 \$325,721.04 (\$325,721.04) \$0.00 \$0.00 \$43,937.76	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
2	2460 -	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)  Total  PAVEMENT EDGE	Material  Material - To	- Total tal - Total	13	Oct 17, 2022  May 2, 2023  May 2,	SYSTEM	\$0.00 \$325,721.04 (\$325,721.04) \$0.00 \$0.00 \$43,937.76	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
2 5	2460 -	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)  Total  PAVEMENT EDGE TREATMENT	Material - To  Material	- Total tal - Total	13	Oct 17, 2022  May 2, 2023  May 2,	SYSTEM	\$0.00 \$325,721.04 (\$325,721.04) \$0.00 \$0.00 \$43,937.76 (\$43,937.76)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
2 5	2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 2460 - 24	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)  Total  PAVEMENT EDGE TREATMENT	Material - To  Material	- Total tal - Total	13	Oct 17, 2022  May 2, 2023  May 2,	SYSTEM	\$0.00 \$325,721.04 (\$325,721.04) \$0.00 \$0.00 \$43,937.76 (\$43,937.76) \$0.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
2 5	2460	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)  Total  PAVEMENT EDGE TREATMENT	Material - To  Material - To	- Total tal - Total	26 26	2022 Oct 17, 2022 May 2, 2023 May 2, 2023	SYSTEM  SYSTEM  SYSTEM	\$0.00 \$325,721.04 (\$325,721.04) \$0.00 \$0.00 \$43,937.76 (\$43,937.76) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment





During	Line	December	A -11:	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	remarks
J412006	5009	MISC. Material - Total						\$0.00	
	5009 - 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)	
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)	
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,848.42)	
				- Total				\$0.00	
			Material - Total						
	5010 -	Total						\$0.00	
J4I2006 -	Total						\$297,106.81		
Overall -	Total						\$297,106.81		

# MoDOT

#### Contract Adjustments for Contract - 220121-C02

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 75 of 75