

Pay Estimate Created Date: March 15, 2024

| Progress Estimate 47 | Number | | 20121-C02 Iarkson Constructi | ion Compai | | | Original Contract Amount Net Change Order Amount Current Contract Amount | \$78,023.85 | | |
|-------------------------|--|---------------------|--------------------------------------|---|------------------------|---------------------------------------|--|-------------|--|--|
| Approval Date | | | | | | | | By User | | |
| March 15, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | | | | |
| March 15, 2024 | | Re | viewed and Appro | wed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | |
| March 19, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | | | | |
| Original Completi | on Date | Current Con | npletion Date Actual Completion Date | | | % of Current Contract Amount Complete | | | | |
| May 15, 202 | 4 | May 15 | 5, 2024 | | | | 99.40% | | | |
| | Contra | ct Informational Da | tes | | Milestones | | | | | |
| Date Description | Origin | al Completion Date | Current Comple | tion Date | No Milestones Exist fo | | | | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | Februa | ry 2, 2022 | February 2, 2022 | 2 | | | | | | |
| Letting Date | Januar | y 21, 2022 | January 21, 2022 | 2 | | | | | | |
| Notice to Proceed Da | e April 15 | 5, 2022 | April 15, 2022 | | | | | | | |
| Open to Traffic Date | | | | | | | | | | |
| Work Began Date | April 5, | 2022 | April 5, 2022 | | | | | | | |

| Contract Total Pay For Estimate No. 47 | | | | |
|--|---------------|------------------------------|-----------------|--|
| | This Estimate | Previous | To Date | |
| 220121-C02 | | | | |
| Total Posted Items Pay | \$0.00 | \$18,445,579.06 | \$18,445,579.06 | |
| Gross Item Adjustments | \$0.00 | \$253,069.61 | \$253,069.61 | |
| 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 | \$12,295.00 | \$12,295.00 | |
| | | <mark>\$18,710,943.67</mark> | \$18,710,943.67 | |
| Contract Total Payable This Estimate: | \$0.00 | | | |

Contract Total Payable This Estimate:

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate ~ ontract Adjustments Exist

| No Contract Adjustments Exist on Contract |
|---|
| Line Item Adjustments 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 | 0340 | MISC. | Material | | | -761.84 | \$48.25 | (\$36,758.78) |
| | 0340 | MISC. | Material | | 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. | 761.84 | \$48.25 | \$36,758.78 |
| | 0620 | MISC. | Material | | | -532 | \$168.43 | (\$89,604.76) |
| | 0620 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 532 | \$168.43 | \$89,604.76 |
| | 0780 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,774 | \$0.95 | (\$3,585.30) |
| | 0780 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 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. | 3,774 | \$0.95 | \$3,585.30 |



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| Progre | ess Esti 4 | mate Number 7 | Contract ID Prime Contra | Contract ID 220121-C02 Pay Period StartMarch 2, 2024 Original Contract Amount \$18,47 rime ContractorClarkson Construction Company Pay Period End March 15, 2024 Net Change Order Amount \$78,02 Current Contract Amount \$18,55 | | | | | | | | |
|-------------------|---------------|---|--|--|----------------------------------|---|------------------------|---------------------------------------|----------------------|--|--|--|
| Project Number | Line No. | Item Des | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | |
| 1412006 | 1540 | SH-FLAT SH | EET - SIGNAL SIGN | Material | | | -84 | \$50.70 | (\$4,258.80 | | | |
| | 1540 | SH-FLAT SH | EET - SIGNAL SIGN | Material | | 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. | 84 | \$50.70 | \$4,258.80 | | | |
| | 1830 | | ACE-MOUNT | Material | | | -10 | \$150.00 | (\$1,500.00 | | | |
| | 1830 | 36 IN. SURFACE-MOUNT DELINEATOR POST | | Material | | 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. | 10 | \$150.00 | \$1,500.00 | | | |
| | 1900 | 2 IN. PSST F | POST - 12 GA. | Material | | | -108 | \$22.00 | (\$2,376.0 | | | |
| | 1900 | 2 IN. PSST F | POST - 12 GA. | Material | | 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. | 108 | \$22.00 | \$2,376.00 | | | |
| | 1910 | | IOR FOR 2 IN. PSST - 12 GA. | Material | | | -27 | \$35.00 | (\$945.00 | | | |
| | 1910 | | POST ANCHOR FOR 2 IN. PSST - 12 GA. | | | 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. | 27 | \$35.00 | \$945.00 | | | |
| | 1930 | ST-S | STRUCTURAL | Material | | | -2,084 | \$24.00 | (\$50,016.0 | | | |
| | 1930 | ST-STRUCTURAL | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 2,084 | \$24.00 | \$50,016.00 | | | |
| otal | | | | · | | | | | \$0.0 | | | |



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

| | | | | | (| Contract Project Information | I | | | | | |
|--|--------------------------------|--------------------------|--------|----------|--|---|--|--|--|--|--|--|
| Project Number | umber Proj. Description Vumber | | | | | | | | | | | |
| J4I2006 I-35-1(291) I35 & 19th Street Interchange CLAY add a new interchange and local street improvements | | | | | | | | | | | | |
| fotals by . | Job Numbers | \$ | | | | | | | | | | |
| J412006 | | ltem Pay tem Adjustme | | Item Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$18,445,579.06 \$253,069.61 \$18,698,648.67 | To Date \$18,445,579.06 \$253,069.61 \$18,698,648.67 | | | | | |
| | | | tments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$12,295.00 | \$0.00 \$0.00 \$0.00 \$12,295.00 | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|-----------------------------------|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4I2006, 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 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 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4/2006, 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 9031242, Project Item Line Number 1830, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031270A, Project Item Line Number 1900, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031271, Project Item Line Number 1910, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4/2006, 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 |



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

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

| Note: Posted Q | uantities | and Valu | | based on F | Report Generated date and can differ from the posted am | ount at the | time the Es | stimate was | Genera | ted. | | |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|--------|------------------------------------|--------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220121-C02 | J4I2006 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 15.00 | 0.00 | 15.00 | ACRE | 15.00 | \$6,450.00 | \$96,750.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$223,642.45 | \$223,642.45 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 198,808.00 | -7,898.00 | 190,910.00 | CUYD | 190,910.00 | \$2.64 | \$504,002.40 |
| | | 0001 | 0040 | 2032000 | CLASS C EXCAVATION | 263.00 | 9,701.00 | 9,964.00 | CUYD | 9,964.00 | \$44.51 | \$443,497.64 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 197,375.00 | 549.00 | 197,924.00 | CUYD | 197,924.00 | \$10.00 | \$1,979,240.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 177,280.00 | 397.00 | 177,677.00 | CUYD | 177,677.00 | \$0.10 | \$17,767.70 |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 75.50 | -29.00 | 46.50 | STA | 46.50 | \$873.73 | \$40,628.44 |
| | | 0001 | 0080 | 2042010 | SETTLEMENT GAUGE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$4,711.90 | \$28,271.40 |
| | | 0001 | 0090 | 2063000 | CLASS 3 EXCAVATION | 9,601.00 | 0.00 | 9,601.00 | CUYD | 9,601.00 | \$1.00 | \$9,601.00 |
| | | 0001 | 0100 | 2063300 | CLASS 4 EXCAVATION | 14,373.00 | -3,454.00 | 10,919.00 | CUYD | 10,919.00 | \$8.78 | \$95,868.82 |
| | | 0001 | 0110 | 2063400 | CLASS 4 EXCAVATION IN ROCK | 1,423.00 | -68.00 | 1,355.00 | CUYD | 1,355.00 | \$25.55 | \$34,620.25 |
| | | 0001 | 0120 | 2063500 | CULVERT CLEANOUT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | 0 | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 44,325.00 | 0.00 | 44,325.00 | SQYD | 44,325.00 | \$9.32 | \$413,109.00 |
| | 000 | | 0140 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK) | 16,359.00 | -4,569.00 | 11,790.00 | SQYD | 11,790.00 | \$9.82 | \$115,777.80 |
| | | 0001 | 0150 | 4039905 | MISC.TRUCK APRON PAVEMENT | 1,151.50 | 0.00 | 1,151.50 | SQYD | 1,151.50 | \$98.05 | \$112,904.58 |
| | | 0001 | 0160 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 4,569.00 | -4,569.00 | 0.00 | SQYD | 0.00 | \$47.52 | \$0.00 |
| | | 0001 | 0170 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,813.70 | 0.00 | 2,813.70 | SQYD | 2,813.70 | \$59.35 | \$166,993.10 |
| | | 0001 | 0180 | 5041000 | CONCRETE APPROACH PAVEMENT | 467.60 | 0.00 | 467.60 | SQYD | 467.60 | \$115.90 | \$54,194.84 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,579.59 | \$5,159.18 |
| | | 0001 | 0200 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 294.00 | 159.00 | 453.00 | LF | 453.00 | \$31.75 | \$14,382.75 |
| | | 0001 | 0210 | 6059903 | MISC.EDGE DRAIN OUTLET PIPE | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$30.71 | \$3,071.00 |
| | | 0010 | 0220 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$23,000.00 | \$0.00 |
| | | 0001 | 0230 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 6,723.00 | -23.00 | 6,700.00 | LF | 6,700.00 | \$25.00 | \$167,500.00 |
| | | 0001 | 0240 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 335.00 | 0.00 | 335.00 | LF | 335.00 | \$47.55 | \$15,929.25 |
| | | 0001 | 0250 | 6079903 | MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS | 335.00 | 0.00 | 335.00 | LF | 335.00 | \$170.00 | \$56,950.00 |
| | | 0001 | 0260 | 6079903 | MISC.CHAIN-LINK FENCE (RCB) | 282.00 | 0.00 | 282.00 | LF | 282.00 | \$135.00 | \$38,070.00 |
| | | 0001 | 0270 | 6079903 | MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER | 530.00 | 0.00 | 530.00 | LF | 530.00 | \$205.00 | \$108,650.00 |
| | | 0001 | 0280 | 6081010 | CONCRETE CURB RAMP | 926.30 | 0.00 | 926.30 | SQYD | 926.30 | \$79.90 | \$74,011.37 |
| | | 0001 | 0290 | 6081012 | TRUNCATED DOMES | 420.00 | 0.00 | 420.00 | SQFT | 420.00 | \$22.20 | \$9,324.00 |
| | | 0001 | 0300 | 6085008 | PAVED APPROACH, 8 IN. | 68.20 | 0.00 | 68.20 | SQYD | 68.20 | \$70.60 | \$4,814.92 |
| | | 0001 | 0310 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4,968.50 | 0.00 | 4,968.50 | SQYD | 4,968.50 | \$37.00 | \$183,834.50 |
| | | 0001 | 0320 | 6089902 | MISC.RAMPED MEDIAN NOSE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,287.95 | \$4,575.90 |
| | | 0001 | 0330 | 6089905 | MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL) | 1,146.30 | 0.00 | 1,146.30 | SQYD | 1,146.30 | \$106.85 | \$122,482.16 |
| | | 0001 | 0340 | 6089905 | MISC.CONCRETE MEDIAN (SPECIAL) | 4,362.20 | 0.00 | 4,362.20 | SQYD | 4,362.20 | \$48.25 | \$210,476.15 |
| | | 0001 | 0350 | 6091052 | CURB AND GUTTER TYPE B | 5,396.00 | 0.00 | 5,396.00 | LF | 5,396.00 | \$26.55 | \$143,263.80 |
| | | 0001 | 0360 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 673.00 | 146.00 | 819.00 | LF | 819.00 | \$20.75 | \$16,994.25 |
| | | 0001 | 0370 | 6097000 | ROCK LINING | 1,518.00 | 0.00 | 1,518.00 | CUYD | 1,518.00 | \$74.89 | \$113,683.02 |
| | | 0001 | 0380 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | 8,590.00 | 0.00 | 8,590.00 | LF | 8,590.00 | \$20.25 | \$173,947.50 |
| | | 0001 | 0390 | 6099903 | MISC.TRUCK APRON CURB | 760.00 | 164.00 | 924.00 | LF | 924.00 | \$4.00 | \$3,696.00 |
| | | 0001 | 0400 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 5.00 | -3.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0410 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | -6.00 | 4.00 | EA | 4.00 | \$300.00 | \$1,200.00 |
| | | 0001 | 0420 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$750.00 | \$750.00 |
| | | 0001 | 0430 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,740.75 | \$3,481.50 |
| | | 0001 | 0440 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,873.51 | \$3,747.02 |
| | | 0001 | 0450 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,542.88 | \$1,542.88 |
| | | 0001 | 0460 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,011.26 | \$2,011.26 |
| Devision 2/02/00 | | | | | | | | | | | | Dama E of 01 |



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

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

| Note: Posted Q | uantities | | | based on F | | ount at the | time the Es | stimate was | d 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 | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | | | | |
| 220121-C02 | J4I2006 | 0001 | 0470 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,336.37 | \$2,336.37 | | | | | |
| | | 0001 | 0480 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$435.31 | \$8,270.89 | | | | | |
| | | 0001 | 0490 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$386.83 | \$773.66 | | | | | |
| | | 0001 | 0500 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$223.72 | \$2,237.20 | | | | | |
| | | 0001 | 0510 | 6161005 | CONSTRUCTION SIGNS | 1,094.00 | 84.00 | 1,178.00 | SQFT | 1,178.00 | \$8.00 | \$9,424.00 | | | | | |
| | | 0001 | 0520 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 2.00 | 8.00 | EA | 8.00 | \$100.00 | \$800.00 | | | | | |
| | | 0001 | 0530 | 6161025 | CHANNELIZER (TRIM LINE) | 90.00 | 213.00 | 303.00 | EA | 303.00 | \$45.00 | \$13,635.00 | | | | | |
| | | 0001 | 0540 | 6161030 | TYPE III MOVEABLE BARRICADE | 36.00 | -11.00 | 25.00 | EA | 25.00 | \$250.00 | \$6,250.00 | | | | | |
| | | 0001 | 0550 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | -10.00 | 20.00 | EA | 20.00 | \$75.00 | \$1,500.00 | | | | | |
| | | 0001 | 0560 | 6161040 | FLASHING ARROW PANEL | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$3,500.00 | \$10,500.00 | | | | | |
| | | 0001 | 0570 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | -10.00 | 20.00 | EA | 20.00 | \$75.00 | \$1,500.00 | | | | | |
| | | 0001 | 0580 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,000.00 | \$26,000.00 | | | | | |
| | | 0001 | 0590 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,000.00 | \$8,000.00 | | | | | |
| | | 0001 | 0600 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 7,550.00 | -5,531.00 | 2,019.00 | LF | 2,019.00 | \$13.43 | \$27,115.17 | | | | | |
| | | 0001 | 0610 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 2,038.00 | -1,738.00 | 300.00 | LF | 300.00 | \$4.56 | \$1,368.00 | | | | | |
| | | 0001 | 0620 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL) | 532.00 | 0.00 | 532.00 | LF | 532.00 | \$168.43 | \$89,604.76 | | | | | |
| | | 0001 | 0630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,840,000.00 | \$1,840,000.00 | | | | | |
| | | 0001 | 0640 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$600.00 | \$1,800.00 | | | | | |
| | | 0001 | 0650 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 1,132.00 | 0.00 | 1,132.00 | LF | 1,132.00 | \$3.25 | \$3,679.00 | | | | | |
| | | 0001 | 0660 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 16,579.00 | -545.00 | 16,034.00 | LF | 16,034.00 | \$5.00 | \$80,170.00 | | | | | |
| | | 0001 | 0670 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 157.00 | 0.00 | 157.00 | LF | 157.00 | \$22.00 | \$3,454.00 | | | | | |
| | | 0001 | 0680 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 804.00 | -125.00 | 679.00 | LF | 679.00 | \$19.00 | \$12,901.00 | | | | | |
| | | | 0690 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$295.00 | \$8,850.00 | | | | | |
| | | | 0700 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$275.00 | \$6,050.00 | | | | | |
| | | 0001 | 0710 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$600.00 | \$3,000.00 | | | | | |
| | | 0001 | 0720 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$500.00 | \$2,000.00 | | | | | |
| | | 0001 | 0730 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 81.00 | 0.00 | 81.00 | EA | 81.00 | \$275.00 | \$22,275.00 | | | | | |
| | | 0001 | 0740 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$25.00 | \$800.00 | | | | | |
| | | 0001 | 0750 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 23,069.00 | -23,069.00 | 0.00 | LF | 0.00 | \$0.91 | \$0.00 | | | | | |
| | | 0001 | 0760 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 10,274.00 | -8,853.00 | 1,421.00 | LF | 1,421.00 | \$0.91 | \$1,293.11 | | | | | |
| | | 0001 | 0770 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,183.00 | -5,135.00 | 11,048.00 | LF | 11,048.00 | \$0.90 | \$9,943.20 | | | | | |
| | | 0001 | 0780 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,411.00 | -10,637.00 | 3,774.00 | LF | 3,774.00 | \$0.95 | \$3,585.30 | | | | | |
| | | 0001 | 0790 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,536.00 | -1,007.00 | 2,529.00 | LF | 2,529.00 | \$1.40 | \$3,540.60 | | | | | |
| | | 0001 | 0800 | 6207001 | PAVEMENT MARKING REMOVAL | 47,856.00 | -21,451.00 | 26,405.00 | LF | 26,405.00 | \$0.55 | \$14,522.75 | | | | | |
| | | 0001 | 0810 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50.00 | \$0.00 | | | | | |
| | | 0001 | 0820 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$475.00 | \$10,925.00 | | | | | |
| | | 0001 | 0830 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW | 7,895.00 | -517.00 | 7,378.00 | LF | 7,378.00 | \$4.10 | \$30,249.80 | | | | | |
| | | 0001 | 0840 | 6214600A | FLOWABLE BACKFILL | 21.20 | 0.00 | 21.20 | CUYD | 21.20 | \$199.12 | \$4,221.34 | | | | | |
| | | 0001 | 0850 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 102.80 | -102.80 | 0.00 | STA | 0.00 | \$154.85 | \$0.00 | | | | | |
| | | 0001 | 0860 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$70,150.00 | \$70,150.00 | | | | | |
| | | 0001 | 0870 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 1,850.70 | 0.00 | 1,850.70 | CUYD | 1,850.70 | \$825.00 | \$1,526,827.50 | | | | | |
| | | 0001 | 0880 | 7061030 | REINFORCING STEEL (CULVERTS) | 248,340.00 | 0.00 | 248,340.00 | LB | 248,340.00 | \$1.24 | \$307,941.60 | | | | | |
| | | 0001 | 0890 | 7250318A | 18 IN. PIPE GROUP B | 2,572.00 | 0.00 | 2,572.00 | LF | 2,572.00 | \$62.61 | \$161,032.92 | | | | | |
| Revision 3/23/20 | 123 | | | | | | | | | | | Page 6 of 81 | | | | | |



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

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

| Contract | | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|-----------|---------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 20121-C02 | J4I2006 | 0001 | 0900 | 7250324A | 24 IN. PIPE GROUP B | 1,164.00 | 0.00 | 1,164.00 | LF | 1,164.00 | \$74.50 | \$86,718.0 |
| | | 0001 | 0910 | 7250330A | 30 IN. PIPE GROUP B | 408.00 | 0.00 | 408.00 | LF | 408.00 | \$89.95 | \$36,699.0 |
| | | 0001 | 0920 | 7250336A | 36 IN. PIPE GROUP B | 265.00 | 0.00 | 265.00 | LF | 265.00 | \$95.60 | \$25,334. |
| | | 0001 | 0930 | 7250418 | 18 IN. PIPE GROUP C | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$47.02 | \$1,598. |
| | | 0001 | 0940 | 7261018 | 18 IN. PIPE GROUP A | 985.00 | 0.00 | 985.00 | LF | 985.00 | \$56.01 | \$55,169. |
| | | 0001 | 0950 | 7261024 | 24 IN. PIPE GROUP A | 461.00 | 0.00 | 461.00 | LF | 461.00 | \$65.56 | \$30,223. |
| | | 0001 | 0960 | 7261036 | 36 IN. PIPE GROUP A | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$182.17 | \$8,015 |
| | | 0001 | 0970 | 7265018 | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 86.00 | 0.00 | 86.00 | LF | 86.00 | \$797.30 | \$68,567 |
| | | 0001 | 0980 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 19.00 | 0.00 | 19.00 | FT | 19.00 | \$444.26 | \$8,440 |
| | | 0001 | 0990 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 89.00 | 0.00 | 89.00 | FT | 89.00 | \$718.46 | \$63,942 |
| | | 0001 | 1000 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$764.95 | \$6,119 |
| | | 0001 | 1010 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$880.17 | \$2,640 |
| | | 0001 | 1020 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$764.92 | \$3,05 |
| | | 0001 | 1030 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$695.77 | \$3,478 |
| | | 0001 | 1040 | 7319902 | MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,272.80 | \$21,091 |
| | | 0001 | 1050 | 7319902 | MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$5,272.79 | \$105,455 |
| | | 0001 | 1060 | 7319902 | MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$5,272.80 | \$47,455 |
| | | 0001 | 1070 | 7319913 | MISC.CURB INLET TYPE T 5 FT X 3 FT | 50.00 | 0.00 | 50.00 | FT | 50.00 | \$738.19 | \$36,909 |
| | | 0001 | 1080 | 7319913 | MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT | 31.00 | 0.00 | 31.00 | FT | 31.00 | \$1,020.54 | \$31,636 |
| | | 0001 | 1090 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$610.06 | \$3,05 |
| | | 0001 | 1100 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$795.10 | \$1,59 |
| | | 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 | \$4,83 |
| | | 0001 | 1120 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$833.13 | \$2,49 |
| | | 0001 | 1130 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,270.83 | \$1,27 |
| | | 0001 | 1140 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$610.07 | \$1,22 |
| | | 0001 | 1150 | 8051000A | SEEDING - COOL SEASON GRASSES | 35.80 | 0.00 | 00 35.80 | ACRE | 35.80 | \$1,540.00 | \$55,13 |
| | | 0001 | 1160 | 8061005 | ROCK DITCH CHECK | 121.00 | 0.00 | 121.00 | LF | 48.00 | \$16.00 | \$76 |
| | | 0001 | 1170 | 8061006 | ALTERNATE DITCH CHECK | 3,909.00 | 0.00 | 3,909.00 | LF | 2,619.00 | \$4.55 | \$11,91 |
| | | 0001 | 1180 | 8061007A | CURB INLET CHECK | 68.00 | 0.00 | 68.00 | EA | 68.00 | \$100.00 | \$6,80 |
| | | 0001 | 1190 | 8061016 | SEDIMENT REMOVAL | 457.00 | 0.00 | 457.00 | CUYD | 63.00 | \$50.00 | \$3,15 |
| | | 0001 | 1200 | 8061017 | TEMPORARY SEEDING | 35.80 | 0.00 | 35.80 | ACRE | 19.40 | \$600.00 | \$11,64 |
| | | 0001 | 1210 | 8061019 | SILT FENCE | 5,291.00 | 10,709.00 | 16,000.00 | LF | 12,167.00 | \$1.39 | \$16,91 |
| | | 0001 | 1220 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 5,199.00 | 0.00 | 5,199.00 | SQYD | 0.00 | \$4.96 | \$ |
| | | 0001 | 1230 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 110,551.00 | 0.00 | 110,551.00 | SQYD | 110,551.00 | \$1.24 | \$137,08 |
| | | 0002 | 1240 | 4039905 | MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 42,691.60 | 0.00 | 42,691.60 | SQYD | 42,691.60 | \$31.90 | \$1,361,86 |
| | | 0004 | 1260 | 4010150 | TYPE A2 SHOULDER | 5,184.80 | 0.00 | 5,184.80 | SQYD | 4,518.10 | \$33.58 | \$151,71 |
| | | 0010 | 1280 | 6061060 | MGS GUARDRAIL | 1,350.00 | 0.00 | 1,350.00 | LF | 1,350.00 | \$30.00 | \$40,50 |
| | | 0010 | 1290 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,400.00 | \$6,80 |
| | | 0010 | 1300 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$900.00 | \$90 |
| | | 0010 | 1310 | 6061080 | MGS END ANCHOR | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,250.00 | \$8,75 |
| | | 0010 | 1320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,950.00 | \$29,50 |
| | | 0010 | 1330 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$4,500.00 | \$ |
| | | 0010 | 1340 | 6069901 | MISC.REMOVE AND REINSTALL GUARD CABLE | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$13,000.00 | \$ |
| | | 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 | \$74,48 |
| | | 0020 | 1360 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$1,770.56 | \$30,09 |



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

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

| Note: Posted Q | | | | | Report Generated date and can differ from the posted am | ount at the | time the Es | timate was | Generat | ed. | | |
|-------------------------|----------------|-------------------|-------------|---------------------------------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220121-C02 | J4I2006 | 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 | 1,439.00 | \$16.29 | \$23,441.31 |
| | | 0020 | 1400 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 43.00 | 0.00 | 43.00 | LF | 43.00 | \$30.95 | \$1,330.85 |
| | | 0020 | 1410 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 672.00 | 0.00 | 672.00 | LF | 672.00 | \$30.01 | \$20,166.72 |
| | | 0020 | 1420 | 9015010 | TRENCHING TYPE I | 5,090.00 | 0.00 | 5,090.00 | LF | 5,090.00 | \$3.15 | \$16,033.50 |
| | | 0020 | 1430 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$1,302.70 | \$26,054.00 |
| | | 0020 | 1440 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$3.87 | \$812.70 |
| | | 0020 | 1450 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 11,050.00 | 0.00 | 11,050.00 | LF | 11,050.00 | \$1.88 | \$20,774.00 |
| | | 0020 | 1460 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 3,060.00 | 0.00 | 3,060.00 | LF | 3,060.00 | \$1.34 | \$4,100.40 |
| | | 0020 | 1470 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 5,244.00 | 0.00 | 5,244.00 | LF | 5,244.00 | \$5.32 | \$27,898.08 |
| | | 0020 | 1480 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$1,762.85 | \$29,968.45 |
| | | 0020 | 1490 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,039.78 | \$8,039.78 |
| | | 0030 | 1500 | 9020113 | SIGNAL HEAD, TYPE 3T | 8.00 | 0.00 | 8.00 | EA | 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 | 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 | | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$20,677.27 | \$20,677.27 |
| | | 0030 | 1620 | 9024340 | | 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 | 875.00 | \$23.87 | \$20,886.25 |
| | | 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 | 440.00 | 8,100.00 | LB | 8,100.00 | \$4.00 | \$32,400.00 |
| | | 0040 | 1820 | 9031220 | PIPE POSTS | 15,520.00 | 0.00 | 15,520.00 | LB | 15,520.00 | \$6.00 | \$93,120.00 |



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

| Note: Posted Q | uantities | and Valu | ues are | based on F | Report Generated date and can differ from the posted am | ount at the | time the Es | stimate was | Generat | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220121-C02 | J4I2006 | 0040 | 1830 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$150.00 | \$1,500.00 |
| | | 0040 | 1840 | 9031250A | U-CHANNEL POST, 3 LB | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$15.50 | \$837.00 |
| | | 0040 | 1850 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 48.00 | -4.00 | 44.00 | EA | 44.00 | \$50.00 | \$2,200.00 |
| | | 0040 | 1860 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 31.00 | -2.00 | 29.00 | EA | 29.00 | \$45.00 | \$1,305.00 |
| | | 0040 | 1870 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 18.00 | 9.00 | 27.00 | EA | 27.00 | \$45.00 | \$1,215.00 |
| | | 0040 | 1880 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 8.00 | 13.00 | 21.00 | EA | 21.00 | \$50.00 | \$1,050.00 |
| | | 0040 | 1890 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 25.00 | -3.00 | 22.00 | EA | 22.00 | \$50.00 | \$1,100.00 |
| | | 0040 | 1900 | 9031270A | 2 IN. PSST POST - 12 GA. | 108.00 | 0.00 | 108.00 | LF | 108.00 | \$22.00 | \$2,376.00 |
| | | 0040 | 1910 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 27.00 | 0.00 | 27.00 | LF | 27.00 | \$35.00 | \$945.00 |
| | | 0040 | 1920 | 9035004A | SH-FLAT SHEET | 1,310.00 | 0.00 | 1,310.00 | SQFT | 1,310.00 | \$20.00 | \$26,200.00 |
| | | 0040 | 1930 | 9035011A | ST-STRUCTURAL | 2,090.00 | -6.00 | 2,084.00 | SQFT | 2,084.00 | \$24.00 | \$50,016.00 |
| | | 0040 | 1940 | 9039902 | MISC.CANTILEVER SIGN TRUSS, 25' ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$46,500.00 | \$139,500.00 |
| | | 0040 | 1950 | 9039902 | MISC.CANTILEVER SIGN TRUSS, 30' ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$56,500.00 | \$56,500.00 |
| | | 0040 | 1960 | 9039902 | MISC.TYPE S-27718-68 STRUCTURE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$98,000.00 | \$98,000.00 |
| | | 0040 | 1970 | 9039902 | MISC.TYPE S-27718-73 STRUCTURE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$100,000.00 | \$100,000.00 |
| | | 0061 | 1980 | 6039902 | WATER | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,615.90 | \$4,847.70 |
| | | 0061 | 1990 | 6039902 | WATER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,393.79 | \$10,181.37 |
| | | 0061 | 2000 | 6039902 | WATER | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,061.56 | \$6,369.36 |
| | | 0061 | 2010 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,070.37 | \$1,070.37 |
| | | 0061 | 2020 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,090.22 | \$2,180.44 |
| | | 0061 | 2030 | 6039902 | WATER | 8.00 | -1.00 | 7.00 | EA | 7.00 | \$1,165.16 | \$8,156.12 |
| | | 0061 | 2040 | 6039903 | WATER | 632.00 | 0.00 | 632.00 | LF | 632.00 | \$103.83 | \$65,620.56 |
| | | 0061 | 2050 | 6039907 | WATER | 8.20 | 0.00 | 8.20 | CUYD | 8.20 | \$125.36 | \$1,027.95 |
| | | 0061 | 2060 | 6039907 | WATER | 10.00 | 0.00 | 10.00 | CUYD | 10.00 | \$125.36 | \$1,253.60 |
| | | 0061 | 2070 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,441.94 | \$1,441.94 |
| | | 0061 | 2080 | 7269923 | SEWER | 957.00 | 0.00 | 957.00 | LF | 957.00 | \$267.85 | \$256,332.45 |
| | | 0061 | 2090 | 7269923 | SEWER | 309.00 | 0.00 | 309.00 | LF | 309.00 | \$468.12 | \$144,649.08 |
| | | 0061 | 2100 | 7269923 | SEWER | 249.00 | 43.00 | 292.00 | LF | 292.00 | \$154.03 | \$44,976.76 |
| | | 0061 | 2110 | 7319902 | MISC.SANITARY MANHOLE ADJUSTMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,015.59 | \$2,015.59 |
| | | 0061 | 2110 | 7319913 | MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN) | 78.00 | 0.00 | 78.00 | FT | 78.00 | \$500.48 | \$39,037.44 |
| | | 0061 | 2120 | 9019903 | MISC.2 IN. UTILITY CONDUIT | 284.00 | 0.00 | 284.00 | LF | 284.00 | \$40.00 | \$11,360.00 |
| | | 0071 | 2130 | | BRIDGE APPROACH SLAB (MINOR ROAD) | 358.00 | 0.00 | 358.00 | SQYD | 358.00 | \$40.00 | \$69,899.50 |
| | | | | 6079903 | MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE | 377.00 | 0.00 | 377.00 | LF | | \$205.00 | \$77,285.00 |
| | | 0071 | 2150 | | (STRUCTURES) | | | | | 377.00 | | |
| | | 0071 | 2160 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 102.50 | -2.00 | 100.50 | LF | 100.50 | \$906.03 | \$91,056.02 |
| | | 0071 | 2170 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 35.00 | 4.00 | 39.00 | LF | 39.00 | \$716.03 | \$27,925.17 |
| | | 0071 | 2180 | 7011300 | VIDEO CAMERA INSPECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$50.00 | \$250.00 |
| | | 0071 | 2190 | 7011400 | FOUNDATION INSPECTION HOLES | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$117.00 | \$9,945.00 |
| | | 0071 | 2200 | 7011600 | SONIC LOGGING TESTING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,200.00 | \$6,000.00 |
| | | 0071 | 2210 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 801.00 | -83.00 | 718.00 | LF | 718.00 | \$89.59 | \$64,325.62 |
| | | 0071 | 2220 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,700.00 | \$5,400.00 |
| | | 0071 | 2230 | 7026000 | PRE-BORE FOR PILING | 338.00 | -62.00 | 276.00 | LF | 276.00 | \$38.35 | \$10,584.60 |
| | | 0071 | 2240 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$115.72 | \$2,082.96 |
| | | 0071 | 2250 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 172.40 | 0.00 | 172.40 | CUYD | 172.40 | \$1,041.56 | \$179,564.94 |
| | | 0071 | 2260 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$120,000.00 | \$120,000.00 |
| | | 0071 | 2270 | 7034215 | TYPE B BARRIER | 378.00 | 0.00 | 378.00 | LF | 378.00 | \$143.51 | \$54,246.78 |
| | | 0071 | 2280 | 7034219A | TYPE D BARRIER | 419.00 | 0.00 | 419.00 | LF | 419.00 | \$152.68 | \$63,972.92 |
| | | 0071 | 2290 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,739.00 | 0.00 | 1,739.00 | SQYD | 1,739.00 | \$339.39 | \$590,199.21 |
| Pavisian 3/23/20 | 000 | | | | | | | | | | | Page 9 of 81 |

Revision 3/23/2023



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

| | | | | | Report Generated date and can differ from the posted am | | | | | | | |
|-------------------------|----------------|--------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220121-C02 | J4I2006 | 0071 | 2300 | 7034620 | FORM LINERS | 382.00 | 0.00 | 382.00 | SQYD | 382.00 | \$73.45 | \$28,057.90 |
| | | 0071 | 2310 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 1,674.00 | 0.00 | 1,674.00 | LF | 1,674.00 | \$359.27 | \$601,417.98 |
| | | 0071 | 2320 | 7061060 | REINFORCING STEEL (BRIDGES) | 27,740.00 | 0.00 | 27,740.00 | LB | 27,740.00 | \$1.66 | \$46,048.40 |
| | | 0071 | 2330 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$33,145.00 | \$33,145.00 |
| | | 0071 | 2340 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0071 | 2350 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0071 | 2360 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,438.34 | \$6,876.68 |
| | | 0071 | 2370 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$243.97 | \$4,391.46 |
| | | 0071 | 2380 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$358.94 | \$6,460.92 |
| | | 0071 | 2390 | 7201300 | PIPE PILE SPACERS | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$734.19 | \$19,088.94 |
| | | 0072 | 2400 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0072 | 2410 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0072 | 2420 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,610.00 | 0.00 | 3,610.00 | SQFT | 3,610.00 | \$86.24 | \$311,326.40 |
| | | 0073 | 2430 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0073 | 2440 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0073 | 2450 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,783.00 | 0.00 | 3,783.00 | SQFT | 3,783.00 | \$85.12 | \$322,008.96 |
| | | 0074 | 2460 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 696.70 | 0.00 | 696.70 | CUYD | 696.70 | \$935.98 | \$652,097.27 |
| | | 0074 | 2470 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 105,770.00 | 0.00 | 105,770.00 | LB | 105,770.00 | \$1.30 | \$137,501.00 |
| | | 0001 | 5001 | 6129902 | MISC.WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$12,049.92 | \$24,099.84 |
| | | 0001 | 5002 | 6129902 | MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION) | 0.00 | 1.00 | 1.00 | EA | 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 | 6,128.00 | 6,128.00 | LF | 6,128.00 | \$7.17 | \$43,937.76 |
| | | 0001 | 5007 | 1046002 | VALUE ENGINEERING | 0.00 | 88,627.21 | 88,627.21 | EA | 88,627.21 | \$1.00 | \$88,627.21 |
| | | 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 I | Date as of Report Generated Date | | | | | | | \$18,445,579.01 |
| 220121-C02 Ove | erall - Tota | I Value Pos | sted to Da | ate as of Rep | port Generated Date | | | | | | | \$18,445,579.01 |



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



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---------------------------------|---|-----------------------------|--|---|--|---|---|
| J4I2006 | 0030 | CLASS A EXCAVATION | Price FUEL | 1300 | 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 |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$265.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$56,080.90 | |
| | | | Price FUEL - | Total | | | | \$56,080.90 | |
| | 0030 - | Total | | | | | | \$56,080.90 | |
| | 0040 | CLASS C EXCAVATION | Price FUEL | | 17 | Dec 15, 2022 | SYSTEM | \$2,400.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$25.92) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$2,374.08 | |
| | | | Price FUEL - | Total | | | | \$2,374.08 | |
| | | | | | | | | | |
| | 0040 - | Total | | | | | | | |
| | 0040 - 0050 | Total EMBANKMENT IN PLACE | Material | | 10 | Sep 2, 2022 | SYSTEM | \$2,374.08 \$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. |
| | | EMBANKMENT IN | Material | | 10 | | SYSTEM | \$2,374.08 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | | | 2022 Sep 2, | | \$2,374.08 \$10,000.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | | 10 | 2022 Sep 2, 2022 Sep 15, | SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | | 10 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, | SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | | 10 11 11 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, | SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | | 10 11 11 12 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, | SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | | 10 11 11 12 12 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material | - Total | 10 11 11 12 12 13 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | | | 10 11 11 12 12 13 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$323,140.00 (\$323,140.00) \$0.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material Material - To Price FUEL | | 10 11 11 12 12 13 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | EMBANKMENT IN | Material - To | | 10 11 11 12 12 13 13 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) (\$323,140.00) \$0.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. |
| | | EMBANKMENT IN | Material - To | | 10 11 11 12 12 13 13 13 | 2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Sep 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,374.08 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$323,140.00 (\$323,140.00) \$0.00 \$0.00 \$4444.50 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| J4I2006 | 0050 | EMBANKMENT IN | Price FUEL | Туре | 16 | Dec 2, | SYSTEM | \$2,063.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | PLACE | | | 17 | 2022 Dec 15. | SYSTEM | \$31,030.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 2022 | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$6,792.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$84.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$76,976.63 | |
| | | | Price FUEL - | Total | | | | \$76,976.63 | |
| | 0050 - | Total | | | | | | \$76,976.63 | |
| | 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 |



| J4I2006 | | | Туре | Adjustment Type | Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|----------------|--------------------|--------|-----------------|---------------|----------------|--|
| | 0070 | COMPACTING IN | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | CUT | | | 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. |
| | | | | | 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 - Tot | 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. |
| | | THER) | | | 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, | SYSTEM | \$413,109.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|---------------------|----------------|-----------------|---------------|----------------|--|
| J4I2006 | 0130 | TYPE 5 | Material | Туре | | 2023 | | | Estimate Item Adjustment (0032) due to user hathak1 overridding Payment |
| | | AGGREGATE FOR BASE (6 IN. THICK) | | | 36 | Oct 2, | SYSTEM | (\$413,109.00) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | 2023 Oct 16, | SYSTEM | \$413,109.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2023 | | | Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$413,109.00) | |
| | | | | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$413,109.00 | 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. |
| | | | | | 39 | Nov 16, 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, | SYSTEM | (\$115,777.80) | |
| | | | | | | 2023 | | | |



| Туре | oject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--|-------|--------|---------------|---------------|--------------------|--------|----------------|---------|----------------|---|
| ADDRESSE NUMBER Numa | | | | Туре | Adjustment Type | Number | Date | Ву | | |
| 10 0.2023 0.2014 2116.077.00 The adjustment offects the original system-generated Material Payment Elemans Encoginal or to oracle Payment Elemans Encoginal oracle Payment Elemans | 2006 | 0140 | AGGREGATE FOR | Material | | 32 | Aug 2, 2023 | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$115,777.80)</td><td></td></th<> | | | | | | 32 | | SYSTEM | (\$115,777.80) | |
| Visit of the set of t | | | | | | 33 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | | | | | | 33 | | SYSTEM | (\$115,777.80) | |
| Visite Visite< | | | | | | 34 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| 1 0 223 Estimate lone Adjustment (003) dui to user hathact overriding Payment Estimate. Exception 2 or the outrient Payment Estimate. 35 See 18, 2023 SYSTEM (\$115,777.80) 36 Oct 2, 2023 SYSTEM \$115,777.80 Estimate Exception 2 or the outrient Payment Estimate. 36 Oct 2, 2023 SYSTEM \$115,777.80 Estimate Exception 2 or the outrient Payment Estimate. 37 Oct 1, 2023 SYSTEM \$115,777.80 This adjustment officts the original system-generated Material Payment Estimate Exception 2 or the outrient Payment Estimate. 38 Nov 2, 2023 SYSTEM \$115,777.80 This adjustment officts the original system-generated Material Payment Estimate Exception 2 or the current Payment Estimate. 38 Nov 2, 2023 SYSTEM \$115,777.80 This adjustment officts the original system-generated Material Payment Estimate Exception 2 or the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$115,777.80 This adjustment officts the original system-generated Material Payment Estimate Exception 2 or the current Payment Estimate. 10 Nov 16, 2022 SYSTEM \$115,777.80 This adjustment officts the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. < | | | | | | 34 | | SYSTEM | (\$115,777.80) | |
| 010 | | | | | | 35 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| Image: Control in the stand in the | | | | | | 35 | | SYSTEM | (\$115,777.80) | |
| Image: constraint of the set of | | | | | | 36 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0033) due to user hathak1 overridding Payment |
| Image: constraint of the | | | | | | 36 | | SYSTEM | (\$115,777.80) | |
| Image: constraint of the | | | | | | 37 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0032) due to user hathak1 overridding Payment |
| Image: Constraint of the second sec | | | | | | 37 | | SYSTEM | (\$115,777.80) | |
| 1000000000000000000000000000000000000 | | | | | | 38 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0059) due to user hathak1 overridding Payment |
| Image: Provide the stand set of th | | | | | | 38 | | SYSTEM | (\$115,777.80) | |
| Image: Control of Contro | | | | | | 39 | | SYSTEM | \$115,777.80 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| Material - Total \$0.00 0140 - Total \$0.00 0150 MISC. Material 30 Jun 30, SYSTEM 2023 SS1,319.37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Score plon 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Score plon 5 on the current Payment Estimate Score plon 5 on the current Payment Estimate 31 Jul 17, SYSTEM \$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 32 Aug 2, SYSTEM \$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 33 Aug 15, SYSTEM \$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate. 34 Jul 17, SYSTEM \$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate. 33 Aug 15, SYSTEM \$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate. 4 Total Total \$\$12,855.55 This adjustment offsets the original system-generated Material Payment Estimate. 33 Aug 15, SYSTEM | | | | | | 39 | | SYSTEM | (\$115,777.80) | |
| Ot40 - 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 30 Jun 30, 2023 SYSTEM \$\$51,319.37 This adjustment offsets the original system-generated Material Payment Estimate 30 Jun 17, 2023 SYSTEM \$\$7,035.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 31 Jul 17, 2023 SYSTEM \$\$7,035.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 31 Jul 17, 2023 SYSTEM \$\$7,035.68 This adjustment offsets the original system-generated Material Payment Estimate 32 Aug 2, 2023 SYSTEM \$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate 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 Item Adjustment (0004) due to user hathak1 overridding Payment Estimate 33 Aug 15, 2023 | | | | | - Total | | | | \$0.00 | |
| 0150 MISC. Material 30 Jun 30, 2023 SYSTEM \$\$1,319.37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathakt overridding Payment Estimate Exception 5 on the current Payment Estimate. 30 Jun 30, 2023 SYSTEM (\$\$1,319.37) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Jun 30, 2023 SYSTEM (\$\$57,035.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM (\$\$7,035.68) This adjustment offsets the original system-generated Material Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 2, 2023 SYSTEM (\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 33 Aug 15, 2023 SYSTEM (\$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 34 Aug 15, 2023 SYSTEM (\$112,855.55 This adjustment offsets the original system | | | | Material - To | tal | | | | \$0.00 | |
| Image: Constraint of the current Payment Paymen | | 0140 - | Total | | | | | | \$0.00 | |
| Image: Problem in the state in the stat | | 0150 | MISC. | Material | | 30 | | SYSTEM | \$51,319.37 | Estimate Item Adjustment (0007) due to user hathak1 overridding Payment |
| Image: Second Sec | | | | | | 30 | | SYSTEM | (\$51,319.37) | |
| Image: Section 2 Section 2 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 32 Aug 2, 2023 SYSTEM \$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate 32 Aug 2, 2023 SYSTEM \$112,855.55 This adjustment offsets the original system-generated Material Payment Estimate 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 This adjustment offsets the original system-generated Material Payment Estimate 33 Aug 15, 2023 SYSTEM \$112,855.55 This adjustment (0004) due to user hathak1 overridding Payment Estimate - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | | | 31 | | SYSTEM | \$57,035.68 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| Image: Constraint of the current of | | | | | | 31 | | SYSTEM | (\$57,035.68) | |
| - Total - Total 2023 - Tota | | | | | | 32 | | SYSTEM | \$112,855.55 | Estimate Item Adjustment (0006) due to user hathak1 overridding Payment |
| - Total 2023 \$0.00 Estimate Item Adjustment (0004) due to user hathak 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$112,855.55 Material - Total \$0.00 | | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$112,855.55) | |
| 2023 \$0.00 - Total \$0.00 Material - Total \$0.00 | | | | | | 33 | | SYSTEM | \$112,855.55 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| Material - Total \$0.00 | | | | | | 33 | | SYSTEM | (\$112,855.55) | |
| | | | | | - Total | | | | \$0.00 | |
| 0150 - Total \$0.00 | | | | Material - To | tal | | | | \$0.00 | |
| | | 0150 - | Total | | | | | | \$0.00 | |



| oject | | | | | | | | | |
|-------|----------------|---|---------------------------|-----------------------------|----------------------------|---|--|--|--|
| 5,000 | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 2006 | 0170 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 29 | Jun 16, 2023 | SYSTEM | \$85,802.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$85,802.30) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$101,524.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$101,524.11) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$101,524.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$101,524.11) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$166,993.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$166,993.10) | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | \$166,993.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$166,993.10) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Price FUEL | | 29 | Jun 16, 2023 | SYSTEM | \$152.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$27.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$58.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | 1 | 1 | | \$238.89 | |
| | | | Price FUEL - | Total | | | | \$238.89 | |
| | 0170 - | Total | | | | | | \$238.89 | |
| | 0180 | CONCRETE | 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 |
| | | APPROACH PAVEMENT | | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Jun 1, 2023 | SYSTEM | (\$54,194.84) | |
| | | | | | 28 29 | | SYSTEM SYSTEM | (\$54,194.84) \$54,194.84 | |
| | | | | | | 2023 Jun 16, 2023 | | | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | | | | 29 | 2023 Jun 16, 2023 Jun 16, | SYSTEM | \$54,194.84 | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | | | | 29 29 | 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, | SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | | | | - Total | 29 29 30 | 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, | SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | | | Material - To | | 29 29 30 | 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, | SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | 0180 - | PAVEMENT | Material - To | | 29 29 30 | 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, | SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | 0180 - 0190 | PAVEMENT | Material - To Material | | 29 29 30 | 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, | SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) (\$54,194.84) \$0.00 \$0.00 | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | | PAVEMENT Total PIPE COLLAR, | | | 29 29 30 30 | 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. |
| | | PAVEMENT Total PIPE COLLAR, | | | 29 29 30 30 14 | 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$0.00 \$5,159.18 | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. |
| | | PAVEMENT Total PIPE COLLAR, | | | 29 29 30 30 14 | 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 20, 2023 Jun 20, 2024 Jun 20, 2025 Jun 2025 Jun 20, 2025 Jun 20, 20, 2025 Jun 20, 2025 Jun 20, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$54,194.84 (\$54,194.84) \$54,194.84 (\$54,194.84) \$0.00 \$0.00 \$5,159.18 (\$5,159.18) | Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 6 | 0190 | PIPE COLLAR, | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | TYPE A | | | 16 | Dec 2, 2022 | SYSTEM | (\$5,159.18) | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$5,159.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$5,159.18) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$5,159.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$5,159.18) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$5,159.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$5,159.18) | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$5,159.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$5,159.18) | |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | \$5,159.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | (\$5,159.18) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$5,159.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$5,159.18) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0190 - | 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 previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'ia applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0200 - | | | | | | | \$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 | |
| | | 0114101110114 | Construction | | 35 | Sep 18, | SYSTEM | (\$17,800.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0230 | CHAIN-LINK FENCE (60 IN.) | Stockpile | | | 2023 | | (, | |



Mar 20, 2024

| roject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|--------|---------------------------------------|-----------------------------------|--------------------|------------|-----------------|---------|----------------|---|
| | | | Туре | Adjustment Type | Number | Date | By | 7 1110 111 | |
| 12006 | 0230 | CHAIN-LINK FENCE (60 IN.) | Construction Stockpile | | | 2023 | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$2,579.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$86,720.26) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$86,720.26) | |
| | | | Construction Stockpile STMI | | 3 | May 16, 2022 | SYSTEM | \$55,249.06 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | \$31,471.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$86,720.26 | |
| | | | Construction | Stockpile S | 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, 2023 | SYSTEM | \$34,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$34,500.00) | |
| | | | | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$163,075.00 | 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. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$163,075.00) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$163,075.00 | 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. |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$163,075.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0230 - | Total | | | | | | \$0.00 | |
| | 0240 | MODIFIED CONCRETE GUTTER TYPE A | Material | | 24 | Apr 3, 2023 | SYSTEM | \$15,929.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$15,929.25) | |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | \$15,929.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$15,929.25) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0240 - | Total | | | | | | \$0.00 | |
| | 0250 | MISC. FENCING | Construction Stockpile | | 40 | Dec 4, 2023 | SYSTEM | (\$41,818.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$41,818.96) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$41,818.96) | |
| | | | Construction Stockpile STMI | | 10 | Sep 2, 2022 | SYSTEM | \$41,818.96 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Mar 20, 2024

| ct | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|-----------------------|-----------------------------------|----------------------|----------------|-----------------|---------------|------------------|--|
| | | | | Туре | | | , | | |
| 6 (| 0250 | MISC. FENCING | Construction Stockpile STMI | - Total | | | | \$41,818.96 | |
| | | | Construction | n Stockpile S⊺ | ſMI - Total | | | \$41,818.96 | |
| | | | Material | | 40 | Dec 4, 2023 | SYSTEM | \$56,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$56,950.00) | |
| | | | | - Total | | 2020 | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 0250 - | Total | | | | | | \$0.00 | |
| (| 0260 | MISC. FENCING | Construction Stockpile | | 37 | Oct 16, 2023 | SYSTEM | (\$20,058.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$20,058.40) | |
| | | | Construction | l 1 Stockpile - 1 | Fotal | | | (\$20,058.40) | |
| | | | Construction | | 4 | Jun 2, | SYSTEM | \$1,311.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | | 27 | 2022 May 16, | SYSTEM | \$18,747.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | 2023 | STOTEM | ψ10,141.20 | |
| | | | | - Total | | | | \$20,058.40 | |
| | | | Construction | Stockpile S | 「MI - Total | | | \$20,058.40 | |
| | | | Material | | 37 | Oct 16, 2023 | SYSTEM | \$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. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$38,070.00) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$38,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$38,070.00) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$38,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$38,070.00) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$38,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$38,070.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 0260 - | Total | | | | | | \$0.00 | |
| (| 0270 | MISC. FENCING | Construction Stockpile | | 37 | Oct 16, 2023 | SYSTEM | (\$92,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$92,750.00) | |
| | | | Con <u>struction</u> | 1 Stockpile - 1 | Fotal | | | (\$92,750.00) | |
| | | | Construction Stockpile | | 8 | Aug 2, 2022 | SYSTEM | \$92,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$92,750.00 | |
| | | | Construction | 1 Stockpile S1 | rMI - Total | | | \$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 Paymen Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, | SYSTEM | (\$38,192.20) | |
| | | | | | | 2023 | | | |
| | | | | - Total | | 2023 | | \$0.00 | |
| | | | Material - Tot | | | 2023 | | \$0.00 \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-----------------------------------|--------------------|---------------------|---|--|--|--|--|
| J412006 | 0290 | TRUNCATED DOMES | Material | Туре | 40 | Dec 4, 2023 | SYSTEM | \$9,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment |
| | | | | | 40 | Dec 4, | SYSTEM | (\$9,324.00) | Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 2023 | OTOTEM | (\$3,524.00) | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | \$9,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$9,324.00) | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | \$9,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$9,324.00) | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$9,324.00 | 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. |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$9,324.00) | |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$9,324.00 | 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. |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$9,324.00) | |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | \$9,324.00 | 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. |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | (\$9,324.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | | | | | | | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0290 - 0300 | Total PAVED APPROACH, 8 IN. | Material | | 30 | Jun 30, 2023 | SYSTEM | \$0.00 \$4,814.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | PAVED | Material | | 30 30 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| | | PAVED | Material | | | 2023 Jun 30, | | \$4,814.92 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| | | PAVED | Material | | 30 | 2023 Jun 30, 2023 Jul 17, | SYSTEM | \$4,814.92 (\$4,814.92) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment |
| | | PAVED | Material | | 30 31 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, | SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment |
| | | PAVED | Material | | 30 31 31 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, | SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment |
| | | PAVED | Material | | 30 31 31 32 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment |
| | | PAVED | Material | | 30 31 31 32 32 | 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. |
| | | PAVED | Material | | 30 31 31 32 32 33 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. |
| | | PAVED | Material | | 30 31 31 32 32 33 33 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) (\$4,814.92) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | PAVED | Material | | 30 31 31 32 32 33 33 33 34 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | PAVED | Material | | 30 31 31 32 32 33 33 33 34 34 | 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. |
| | | PAVED | Material | | 30 31 31 32 33 34 35 | 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. |
| | | PAVED | Material | | 30 31 31 32 32 33 34 35 | 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 (\$4,814.92) \$4,814.92 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 6 on the current Payment Estimate. |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 06 | 0300 | PAVED APPROACH, 8 IN. | Material | 1360 | 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 Paymen Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$4,814.92) | |
| | | | | | 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 Paymen Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$4,814.92) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$4,814.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$4,814.92) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Price FUEL | | 30 | Jun 30, 2023 | SYSTEM | \$6.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$6.55 | |
| | | | Price FUEL - | Total | | | | \$6.55 | |
| | 0300 - | Total | | | | | | \$6.55 | |
| | 0310 | CONCRETE SIDEWALK, 4 IN. | Material | | 31 | Jul 17, 2023 | SYSTEM | \$36,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$75,840.01) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$75,840.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$75,840.01) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0310 - | | | | | | | \$0.00 | |
| | 0320 | MISC. CONCRETE | Material | | 32 | Aug 2, 2023 | SYSTEM | \$4,575.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$4,575.90) | |
| | | | | - Total | | | | \$0.00 | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|----------------|--------------------|-----------------------------|---|-----------------|----------------|-----------------|---|---|--------------|---|--|--|--|----|--|--------|--------------|--|
| J4I2006 | 0320 | MISC. CONCRETE | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0320 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0330 | MISC. CONCRETE | Material | | 30 | Jun 30, 2023 | SYSTEM | \$39,951.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$39,951.22) | | | | | | | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$63,490.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$63,490.27) | | | | | | | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$122,482.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$122,482.16) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0330 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0340 | MISC. CONCRETE | Material | | 30 | Jun 30, 2023 | SYSTEM | \$14,031.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$14,031.10) | | | | | | | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$14,031.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$14,031.10) | | | | | | | | | | |
| | | | | | | 32 | Aug 2, 2023 | SYSTEM | \$26,006.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$26,006.75) | | | | | | | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$167,046.81 | 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. | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | |
| | | | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$167,046.81 | 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. | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$167,046.81) | | | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$167,046.81 | 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. | | | | | | | | | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$167,046.81) | | | | | | | | | | | |
| | | | | 4 | 2023 Estimate Item Adjustment (0003) due to user hathak1 ov Estimate Exception 3 on the current Payment Estimate. 41 Dec 18, 2023 (\$167,046.81) 42 Jan 2, SYSTEM \$167,046.81 This adjustment offsets the original system-generated Material | | | | | | | | | | | 41 | | SYSTEM | \$167,046.81 | 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. |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 42 Jan 2, SYSTEM \$167,046.81 2024 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$167,046.81) | | | | | | | | | | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$167,046.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment | | | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|----------------|------------------------------------|--------------------|-----------------------------|----------------|-------------------------|---------------|-----------------------------|---|
| 12006 | 0340 | MISC. CONCRETE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$167,046.81) | |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$167,046.81 | 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. |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$167,046.81) | |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | \$36,758.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | (\$36,758.78) | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | \$36,758.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | (\$36,758.78) | |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | \$36,758.78 | 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. |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | (\$36,758.78) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0340 - | Total | | | | | | \$0.00 | |
| | 0350 | CURB AND GUTTER TYPE B | Material | | 29 | Jun 16, 2023 | SYSTEM | \$11,443.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$11,443.05) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$99,960.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$99,960.75) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$69,221.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$69,221.45) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$108,329.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$108,329.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0350 - 0360 | INTEGRAL CURB (6 IN. HEIGHT AND | Material | | 28 | Jun 1, 2023 | SYSTEM | \$0.00 \$1,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Setimate Evention 10 on the ourpart Payment Estimate |
| | | UNDER) | | | 28 | Jun 1, | SYSTEM | (\$1,826.00) | Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | 2023 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, | SYSTEM | \$8,051.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------------------|---|
| J4I2006 | 0360 | INTEGRAL CURB | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. |
| | | (6 IN. HEIGHT AND UNDER) | | | 31 | Jul 17, 2023 | SYSTEM | (\$8,051.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$13,964.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$13,964.75) | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | \$13,964.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$13,964.75) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$13,964.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$13,964.75) | |
| | | | | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$16,994.25 | 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. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$16,994.25) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0360 - 0370 | ROCK LINING | Material | | 15 | Nov 16, 2022 | SYSTEM | \$0.00 \$1,647.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$1,647.58) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0370 - | Total | | | | | | \$0.00 | |
| | 0380 | MISC. PAVED DRAINAGE | Material | | 29 | Jun 16, 2023 | SYSTEM | \$91,408.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$91,408.50) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$156,694.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$156,694.50) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$163,316.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--|----|-----------------|--------|------------|--|
| 2006 | 0380 | MISC. PAVED | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | DRAINAGE | | | 31 | Jul 17, 2023 | SYSTEM | (\$163,316.25) | | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$173,947.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$173,947.50) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0380 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0390 | MISC. PAVED DRAINAGE | Material | | 30 | Jun 30, 2023 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$1,548.00) | | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$3,040.00) | | | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$3,040.00) | | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 34 | 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 | 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. | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$3,696.00) | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$3,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,696.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0390 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0400 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 5 | Jun 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | BARREL ARRAY) | | | 5 | Jun 16, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--------|------------|---|--------|--------------|--|
| J4I2006 | 0400 | IMPACT | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | ATTENUATOR 70 MPH (SAND BARREL ARRAY) | | | 6 | Jun 30, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$5,000.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | |
| | 0400 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0410 | REPLACEMENT SAND BARREL | Material | | 39 | Nov 16, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$1,200.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | |
| | 0410 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0430 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | ER EN | | 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 - Tot | tal | | | | \$0.00 | | | | | | | |
| | 0430 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0440 | GRATES AND BEARING PLATES (3 FT X 2 FT) | Material | | 12 | Sep 30, 2022 | SYSTEM | \$1,873.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$1,873.51) | | | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$1,873.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$1,873.51) | | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$1,873.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$1,873.51) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | |
| | | | | | | | | | | | | | | | |



Mar 20, 2024

| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|------------|
| 06 | 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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | (\$1,342.32) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0500 - | Total | | | | | | \$0.00 | | |
| - 5 | 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 Paymen Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$2,176.00) | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$3,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$3,488.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0510 - | Total | | | | | | \$0.00 | | |
| | 0520 |) - Total ADVANCED WARNING RAIL SYSTEM | RAIL | | 2 | May 2, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$600.00) |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$600.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0520 - | Total | | | | | | \$0.00 | | |
| | 0530 | CHANNELIZER (TRIM LINE) | Material | | 3 | May 16, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$2,250.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 24 | Apr 3, 2023 | SYSTEM | (\$900.00) | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$900.00 | Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, applied (if non-zero). | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | errun - Total | | | | | | |
| | | Total | | | | | | \$0.00 | | |
| | 0530 - | Total | | | | | | | | |
| | 0530 - 0540 | TYPE III MOVEABLE BARRICADE | Material | | 10 | Sep 2, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | |



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| Lir | ne Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--|----------------------------|-----------------------------|----------------|--|------------------|---|---|
| 6 05 | 40 TYPE III MOVEABLE | Material | - Total | | | | \$0.00 | |
| | BARRICADE | Material - Tot | al | | | | \$0.00 | |
| 05 | 40 - Total | | | | | | \$0.00 | |
| 05 | 50 DIRECTIONAL INDICATOR BARRICADE | Material | | 24 | Apr 3, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 24 | Apr 3, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | 25 | Apr 17, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 25 | Apr 17, 2023 | SYSTEM | (\$1,500.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tot | al | | | | \$0.00 | |
| 05 | 50 - Total | | | | | | \$0.00 | |
| 05 | 60 FLASHING ARROW PANEL | Material | | 3 | May 16, 2022 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 3 | May 16, 2022 | SYSTEM | (\$3,500.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tot | al | | | | \$0.00 | |
| | | Overrun | Overrun | 24 | Apr 3, 2023 | SYSTEM | (\$3,500.00) | |
| | | | | 27 | May 16, 2023 | SYSTEM | \$3,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | | Overrun - To | tal | | | | \$0.00 | |
| 05 | 60 - Total | | | | | | \$0.00 | |
| 05 | 70 SEQUENTIAL FLASHING WARNING LIGHT | Material | | 24 | Apr 3, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 24 | Apr 3, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | 25 | Apr 17, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 25 | Apr 17, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 2020 | | (\$1,500.00) | |
| | | | - Total | | 2020 | | \$0.00 | |
| | | Material - Tot | | | 2020 | | , , , , , , , , , , , , , , , , , , , | |
| 05 | 70 - Total | Material - Tot | | | 2020 | | \$0.00 | |
| 05 | 80 CMS W/O COMMUNICATION INTERFACE, | | | 2 | May 2, 2022 | SYSTEM | \$0.00 \$0.00 | 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. |
| | 80 CMS W/O COMMUNICATION | | | 2 | May 2, | SYSTEM | \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | 80 CMS W/O COMMUNICATION INTERFACE, | | | | May 2, 2022 May 2, | | \$0.00 \$0.00 \$0.00 \$26,000.00 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment |
| | 80 CMS W/O COMMUNICATION INTERFACE, | | | 2 | May 2, 2022 May 2, 2022 May 16, 2022 | SYSTEM | \$0.00 \$0.00 \$0.00 \$26,000.00 (\$26,000.00) | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment |
| | 80 CMS W/O COMMUNICATION INTERFACE, | | | 2 3 | May 2, 2022 May 2, 2022 May 16, 2022 May 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment |
| | 80 CMS W/O COMMUNICATION INTERFACE, | | - Total | 2 3 | May 2, 2022 May 2, 2022 May 16, 2022 May 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$26,000.00 \$26,000.00 \$26,000.00 \$26,000.00 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment |
| 05 | 80 CMS W/O COMMUNICATION INTERFACE, | Material | - Total | 2 3 | May 2, 2022 May 2, 2022 May 16, 2022 May 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00) \$26,000.00 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment |
| 05 | 80 CMS W/O COMMUNICATION INTERFACE, CONT F/ 80 - Total | Material Material - Tot | - Total | 2 3 | May 2, 2022 May 2, 2022 May 16, 2022 May 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 \$26,000.00 (\$26,000.00) \$26,000.00 (\$26,000.00) \$26,000.00 \$0.00 | Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|
| J4I2006 | 0590 | TEMPORARY | Material | - Total | | | | \$0.00 | | |
| | | LONG-TERM RUMBLE STRIPS | Material - To | tal | | | | \$0.00 | | |
| | 0590 - | Total | | | | | | \$0.00 | | |
| | 0600 | TEMPORARY TRAFFIC BARRIER, CONT. | Material | | 5 | Jun 16, 2022 | SYSTEM | \$12,704.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | FURN/RE | | | 5 | Jun 16, 2022 | SYSTEM | (\$12,704.78) | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$12,704.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$12,704.78) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0600 - | Total | | | | | | \$0.00 | | |
| | 0620 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 31 | Jul 17, 2023 | SYSTEM | \$45,812.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$45,812.96) | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$89,604.76) | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$89,604.76) | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$89,604.76) | |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | (\$89,604.76) | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$89,604.76) | | |
| | | | | 37 | 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) | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$89,604.76) | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$89,604.76 | 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. | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$89,604.76) | | |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 6 | 0620 | MISC. CONCRETE TRAFFIC BARRIER | Material | , | 41 | Dec 18, 2023 | SYSTEM | \$89,604.76 | 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. |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$89,604.76) | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$89,604.76) | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$89,604.76) | |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$89,604.76) | |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | (\$89,604.76) | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | (\$89,604.76) | |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | \$89,604.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | (\$89,604.76) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0620 - | Total | | | | _ | | \$0.00 | |
| | 0660 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 39 | Nov 16, 2023 | SYSTEM | \$72,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Paymen Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$72,125.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0660 - | Total | | | | | | \$0.00 | |
| 1 | 0670 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 39 | Nov 16, 2023 | SYSTEM | \$3,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Paymen Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,454.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$0.00 | |
| 1 | 0680 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 39 | Nov 16, 2023 | SYSTEM | \$12,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$12,236.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0680 - | Total | | | | | | \$0.00 | |
| 1 | 0690 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 39 | Nov 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. |



Mar 20, 2024

| t Lir | e Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 6 06 | PVMT MARK, | | | 39 | Nov 16, 2023 | SYSTEM | (\$8,850.00) | |
| | LT/RT ARROW | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 06 | 90 - Total | _ | | | | | \$0.00 | |
| 07 | PVMT MRKG, STRIAGHT | | | 39 | Nov 16, 2023 | SYSTEM | \$6,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Paym Estimate Exception 21 on the current Payment Estimate. |
| | ARROW | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,050.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 07 | 00 - Total | | | | | | \$0.00 | |
| 07 | 10 PREF THERMO PVMT MARKING, COMBO | | | 39 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Paym Estimate Exception 22 on the current Payment Estimate. |
| | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 07 | I0 - Total | | | | | | \$0.00 | |
| 07 | 20 PREF THERMO PVMT MARK, WORD (ONLY) | | | 39 | Nov 16, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payme Estimate Exception 23 on the current Payment Estimate. |
| | | | | 39 | Nov 16, 2023 | SYSTEM | (\$2,000.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 07 | 20 - Total | | | | | | \$0.00 | |
| 07 | 30 PREF THERMO PVMT MARK, 30" WHT MIDBL | | | 39 | Nov 16, 2023 | SYSTEM | \$22,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payme Estimate Exception 24 on the current Payment Estimate. |
| | | | | 39 | Nov 16, 2023 | SYSTEM | (\$22,275.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 07 | 30 - Total | | | | | | \$0.00 | |
| 07 | 10 PREF THERMO PVMT MARK, YIELD TRIAN | | | 39 | Nov 16, 2023 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payme Estimate Exception 25 on the current Payment Estimate. |
| | | | | 39 | Nov 16, 2023 | SYSTEM | (\$800.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 07 | 40 - Total | | | | | | \$0.00 | |
| 07 | 50 TEMPORARY REMOVABLE MARKING TAPE | | | 5 | Jun 16, 2022 | SYSTEM | \$1,293.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 4 on the current Payment Estimate. |
| | | | | 5 | Jun 16, 2022 | SYSTEM | (\$1,293.11) | |
| | | | | 6 | Jun 30, 2022 | SYSTEM | \$1,293.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paym Estimate Exception 4 on the current Payment Estimate. |
| | | | | 6 | Jun 30, 2022 | SYSTEM | (\$1,293.11) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 07 | 60 - Total | | | | | | \$0.00 | |
| 07 | 70 6 IN. WHITE HIGH BUILD WATERBORNE | | | 39 | Nov 16, 2023 | SYSTEM | \$9,943.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Paym Estimate Exception 26 on the current Payment Estimate. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|----------------|-----------------|------------|--|--|-----------------|--------|-----------------|--------|--------------|--|
| 6 | 0770 | 6 IN. WHITE HIGH BUILD | Material | | 39 | Nov 16, 2023 | SYSTEM | (\$9,943.20) | | | | | | | | | | | | |
| | | WATERBORNE PAINT | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0770 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0780 | 6 IN. YELLOW HIGH BUILD WATERBORNE | Material | | 39 | Nov 16, 2023 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0024) due to user hathak1 overridding Payn Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | PAINT | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,585.30) | | | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user hathak1 overridding Payn Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$3,585.30) | | | | | | | | | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0005) due to user hathak1 overridding Payn Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$3,585.30) | | | | | | | | | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user hathak1 overridding Paymestimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$3,585.30) | | | | | | | | | | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0007) due to user hathak1 overridding Payr Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$3,585.30) | |
| | | | | | | | | 44 | 44 | Feb 1, 2024 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user hathak1 overridding Payr Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$3,585.30) | | | | | | | | | | | |
| | | | | | | | | | | 45 | Feb 16, 2024 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user hathak1 overridding Payn Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 2 | | | 45 | Feb 16, 2024 | SYSTEM | (\$3,585.30) | | | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0021) due to user hathak1 overridding Paymestimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | (\$3,585.30) | | | | | | | | | | | | |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | \$3,585.30 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0003) due to user hathak1 overridding Payr Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | (\$3,585.30) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0780 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0790 | 12 IN. WHITE HIGH BUILD WATERBORNE | Material | | 39 | Nov 16, 2023 | SYSTEM | \$3,540.60 | This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0025) due to user hathak1 overridding Payn Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | |
| | | PAINT | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,540.60) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0790 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0820 | MISC. PAVEMENT MARKINGS | Material | | 39 | Nov 16, 2023 | SYSTEM | \$10,925.00 | This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0026) due to user hathak1 overridding Payn Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$10,925.00) | · · · | | | | | | | | | | | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|
| J4I2006 | 0820 | MISC. PAVEMENT MARKINGS | Material | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0820 - | Total | | | | | | \$0.00 | | |
| | 0830 | MISC. PAVEMENT MARKINGS | Material | | 39 | Nov 16, 2023 | SYSTEM | \$32,021.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$32,021.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0830 - | Total | | | | | | \$0.00 | | |
| | 0840 | FLOWABLE BACKFILL | Material | | 28 | Jun 1, 2023 | SYSTEM | \$3,245.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 28 | Jun 1, 2023 | SYSTEM | (\$3,245.66) | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$3,245.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$3,245.66) | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$3,245.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$3,245.66) | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$3,245.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$3,245.66) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | | | | \$0.00 | | | |
| | 0840 - | Total | | | | | | \$0.00 | | |
| | 0870 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 4 | Jun 2, 2022 | SYSTEM | \$99,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$99,000.00) | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$125,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$125,400.00) | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$149,572.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 6 | 6 | Jun 30, 2022 | SYSTEM | (\$149,572.50) | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$450,697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$450,697.50) | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$613,222.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$613,222.50) | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$758,422.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$758,422.50) | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$911,047.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment | |
| | | | | | | | | | | |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| 6 | 0870 | CLASS B-1 CONCRETE | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. |
| | | (CULVERTS) | | | 10 | Sep 2, 2022 | SYSTEM | (\$911,047.50) | |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | \$911,047.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | (\$911,047.50) | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | \$1,056,165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$1,056,165.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0870 - | Total | | | | | | \$0.00 | |
| | 0930 | 18 IN. PIPE CULVERT GROUP C | Material | | 13 | Oct 17, 2022 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$1,598.68) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$1,598.68) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$1,598.68) | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$1,598.68) | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$1,598.68) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$1,598.68) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$1,598.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,598.68) | |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - To | al | | | | \$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 - | Total | | | | | | \$0.00 | |
| | 0990 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 17 | Dec 15, 2022 | SYSTEM | \$7,184.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|-----------------------|---|---------------------------|-----------------------------|----------------------|---|--------------------------------------|---|---|
| 12006 | 0990 | PRECAST CONCRETE DROP | Material | | 17 | Dec 15, 2022 | SYSTEM | (\$7,184.60) | |
| | | INLET 2 FT X 2 FT | | | 18 | Jan 3, 2023 | SYSTEM | \$7,184.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$7,184.60) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$7,184.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$7,184.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0990 - | Total | | | | | | \$0.00 | |
| | 1000 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Material | | 12 | Sep 30, 2022 | SYSTEM | \$3,059.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$3,059.80) | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$3,059.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$3,059.80) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$3,059.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$3,059.80) | |
| | | | | - Total | | 1 | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 1000 - | Total | | | | | | \$0.00 | |
| | 1020 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | Material | | 14 | Nov 2, 2022 | SYSTEM | \$3,059.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$3,059.68) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 \$0.00 | |
| | 1020 - | Total | Material - To | | | | | | |
| | 1020 - 1040 | Total MISC. MANHOLES AND DROP INLETS | | | 19 | Jan 17, 2023 | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | MISC. MANHOLES AND DROP | | | 19 19 | | | \$0.00 \$0.00 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| | | MISC. MANHOLES AND DROP | | | | 2023 Jan 17, | | \$0.00 \$0.00 \$10,545.60 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| | 1040 | MISC. MANHOLES AND DROP INLETS | | tal - Total | | 2023 Jan 17, | | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| | 1040 | MISC. MANHOLES AND DROP | Material | tal - Total | | 2023 Jan 17, | | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| | 1040 | MISC. MANHOLES AND DROP INLETS | Material | tal - Total | | 2023 Jan 17, | | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment |
| | 1040 | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - To | tal - Total | 19 | 2023 Jan 17, 2023 Dec 15, | SYSTEM | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | 1040 | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - To | tal - Total | 19 17 | 2023 Jan 17, 2023 Dec 15, 2022 Dec 15, | SYSTEM | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$0.00 \$21,091.16 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| , | 1040 | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - To | tal - Total | 19 17 17 | 2023 Jan 17, 2023 Dec 15, 2022 Dec 15, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$0.00 \$21,091.16 (\$21,091.16) | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | 1040 | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - To | tal - Total | 19 17 17 18 | 2023 Jan 17, 2023 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$10,545.60 (\$10,545.60) \$0.00 \$0.00 \$21,091.16 (\$21,091.16) \$21,091.16 | Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|---|---|
| J4I2006 | 1050 | MISC. MANHOLES AND DROP | Material | - Total | | | | \$0.00 | |
| | | INLETS | Material - To | tal | | | | \$0.00 | |
| | 1050 - | | | | | | | \$0.00 | |
| | 1060 | MISC. MANHOLES AND DROP INLETS | Material | | 19 | Jan 17, 2023 | SYSTEM | \$5,272.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$5,272.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1060 - | Total | | | | | | \$0.00 | |
| | 1070 | MISC. MANHOLES AND DROP INLETS | Material | | 17 | Dec 15, 2022 | SYSTEM | \$8,858.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$8,858.28) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$8,858.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$8,858.28) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$8,858.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$8,858.28) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1070 - | Total | | | | | | \$0.00 | |
| | 1110 | 36 IN. GROUP B FLARED END SEC | Material | | 11 | Sep 15, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | 17 | Dec 15, 2022 | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$2,417.84) | |
| | | | | | 18 | Jan 3, | SYSTEM | \$2,417.84 | This adjustment offsets the original system-generated Material Payment |



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



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|----------------------------------|---------------------------|-----------------------------|----------------|-----------------|-----------------|---|---|--|--|--|--|----|-----------------|--------|------------|---|----------------|--------|-----------------|---|--------------|--|
| J4I2006 | 1130 | 24 IN. GROUP A FLARED END | Material | .)po | | 2023 | | | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | SECT | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,270.83) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1130 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1140 | 18 IN. GROUP C FLARED END SEC | Material | | 13 | Oct 17, 2022 | SYSTEM | \$1,220.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$1,220.14) | | | | | | | | | | | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$1,220.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$1,220.14) | | | | | | | | | | | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$1,220.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$1,220.14) | | | | | | | | | | | | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$1,220.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$1,220.14) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 17 | Dec 15, 2022 | SYSTEM | \$1,220.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$1,220.14) | |
| | | | | | | | | | | | | | | | | | | 18 | Jan 3, 2023 | SYSTEM | \$1,220.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$1,220.14) | | | | | | | | | | | | | | | |
| | | | | | 19 | | 19 | 2023 Estimate Item Adjustment (0011) due to u | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,220.14) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1140 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1150 | SEEDING - COOL SEASON | Construction Stockpile | | 14 | Nov 2, 2022 | SYSTEM | (\$1,348.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | GRASSES | | | 26 | May 2, 2023 | SYSTEM | (\$1,488.02) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$255.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | | | 20 | 28 | Jun 1, 2023 | SYSTEM | (\$604.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$425.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$93.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$1,627.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$2,480.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$8,323.59) | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Total | | | (\$8,323.59) | | | | | | | | | | | | | | | | |
| | | | Construction | | 4 | Jun 2, | SYSTEM | \$8,323.59 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | Stockpile | | | 2022 | | | | | | | | | | | | | | | | | | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------------------------|----------------------|--------------------|-----------------------------|---------------------|-----------------|---------------|--------------|---|
| J4I2006 | 1150 | SEEDING - COOL | STMI | - Total | | | | \$8,323.59 | |
| | | SEASON GRASSES | | Stockpile S | IMI - Tot <u>al</u> | | | \$8,323.59 | |
| | | 5.0.0020 | Material | | 14 | Nov 2, 2022 | SYSTEM | \$8,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$8,932.00) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$8,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$8,932.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1150 - | Total | | | | | | \$0.00 | |
| | 1160 | ROCK DITCH CHECK | Material | | 2 | May 2, 2022 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$768.00) | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$768.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1160 - ⁻ 1170 | | | | | | | \$0.00 | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$1,801.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$1,801.80) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,962.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$2,962.05) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1170 - | Total | | | | | | \$0.00 | |
| | 1180 | CURB INLET CHECK | Material | | 14 | Nov 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$400.00) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1180 - | Total | | | | | | \$0.00 | |
| | 1200 | TEMPORARY SEEDING | Material | | 17 | Dec 15, 2022 | SYSTEM | \$5,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$5,820.00) | |
| | | | | | 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) | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|-----------------------|----------------------|---|---|---|--|--|--|--|
| 006 | 1200 | TEMPORARY SEEDING | Material | | 19 | Jan 17, 2023 | SYSTEM | \$11,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$11,640.00) | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$11,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$11,640.00) | |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | \$11,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | (\$11,640.00) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$11,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$11,640.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$11,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$11,640.00) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$11,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$11,640.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1200 - | Total | | | | | | \$0.00 | |
| | 1210 | SILT FENCE | Material | | 1 | Apr 18, 2022 | SYSTEM | \$4,195.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment |
| | | | | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Apr 18, 2022 | SYSTEM | (\$4,195.02) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | 1 | | SYSTEM | \$0.00 | Estimate Exception 1 on the current Payment Estimate. |
| | | | Material - To | | 1 | | SYSTEM | | Estimate Exception 1 on the current Payment Estimate. |
| | | | Material - To Other Item Adjustment | | 6 | 2022 Jun 30, 2022 | hathak1 | \$0.00 \$0.00 (\$1,519.27) | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. |
| | | | Other Item | tal OADJ | 6 7 | 2022 Jun 30, | | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 | Overrun adjustment for Line 1210. Change Order will be created to update |
| | | | Other Item Adjustment | al OADJ OADJ - Tota | 6 7 al | 2022 Jun 30, 2022 Jul 18, | hathak1 | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment |
| | | | Other Item | al OADJ OADJ - Tota | 6 7 al | 2022 Jun 30, 2022 Jul 18, | hathak1 | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment |
| | | | Other Item Adjustment | tal OADJ OADJ - Tota djustment - T | 6 7 al | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, | hathak1 hathak1 | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$0.00 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. This adjustment offsets the original system-generated Overrun Payment |
| | | | Other Item Adjustment | tal OADJ OADJ - Tota djustment - T | 6 7 al otal 6 | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, | hathak1 hathak1 SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$1,519.27 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment |
| | | | Other Item Adjustment | tal OADJ OADJ - Tota djustment - T | 6 7 al iotal 6 | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, | hathak1 hathak1 SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$1,519.27 (\$1,519.27) | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | Other Item Adjustment | tal OADJ OADJ - Tota djustment - T | 6 7 al iotal 6 7 14 | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2, | hathak1 hathak1 SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.39000 - 1.39000, 'is |
| | | | Other Item Adjustment | al OADJ - Tota djustment - T Overrun | 6 7 al iotal 6 7 14 | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2, | hathak1 hathak1 SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) (\$1,519.27) | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is |
| | 1210 - | Total | Other Item Adjustment | al OADJ - Tota djustment - T Overrun | 6 7 al iotal 6 7 14 | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2, | hathak1 hathak1 SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) \$1,519.27 \$1,519.27 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is |
| | 1210 - 1230 | TYPE 3B EROSION | Other Item Adjustment Other Item A Overrun Overrun - To | al OADJ - Tota djustment - T Overrun | 6 7 al iotal 6 7 14 | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Nov 2, | hathak1 hathak1 SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) (\$1,519.27) \$1,519.27 \$0.00 \$0.00 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is |
| | | TYPE 3B | Other Item Adjustment Other Item A Overrun Overrun - To | al OADJ - Tota djustment - T Overrun | 6 7 otal 6 6 7 14 otal | 2022 Jun 30, 2022 Jul 18, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Nov 2, 2022 | hathak1 hathak1 SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,519.27) \$1,519.27 \$0.00 \$1,519.27 (\$1,519.27) (\$1,519.27) \$1,519.27 \$0.00 \$0.00 \$0.00 | Overrun adjustment for Line 1210. Change Order will be created to update line item quantity. Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero). |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|-----------------------|-------------------------------|---------------------------|--------------------|--|---|--|--|--|
| | LINC | Description | Туре | Adjustment Type | Number | Date | By | Anount | romaika |
| J4I2006 | 1230 | TYPE 3B EROSION CONTROL | Construction Stockpile | | 27 | May 16, 2023 | SYSTEM | (\$1,028.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | BLANKET | | | 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 |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$2,651.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$21,600.00) | |
| | | | Construction | 1 Stockpile - 1 | ſotal | | | (\$21,600.00) | |
| | | | 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 | rMI - Total | | | \$21,600.00 | |
| | | | Material | | 14 | Nov 2, 2022 | SYSTEM | \$2,255.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,255.56) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$13,565.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$13,565.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 1230 - | Total | Material - Tot | | | | | | |
| | 1230 - 1240 | Total MISC. | Material - Tot | | 33 | Aug 15, 2023 | SYSTEM | \$0.00 | 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 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | | | | | | 2023 Aug 15, | | \$0.00 \$0.00 \$1,207,728.58 | Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| | | | | | 33 | 2023 Aug 15, 2023 Sep 5, | SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment |
| | | | | | 33 34 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 | SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment |
| | | | | | 33 34 34 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | | | | | 33 34 34 35 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00 | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | | | | | 33 34 34 35 35 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58) (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 34 34 35 35 36 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00 \$1,339,800.00 | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 34 34 35 35 36 36 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) \$1,339,800.00 | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 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 3 on the current Payment Estimate. |
| | | | | | 33 34 35 36 37 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) \$1,339,800.00 (\$1,339,800.00) | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 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 3 on the current Payment Estimate. |
| | | | | | 33 34 34 35 35 36 36 37 37 | 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,207,728.58 (\$1,207,728.58) \$1,207,728.58 (\$1,207,728.58) \$1,339,800.00 (\$1,339,800.00) \$1,339,800.00 (\$1,339,800.00) \$1,339,800.00 | Estimate Item Adjustment (0011) 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 (0013) due to user hathak1 overridding Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 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 (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J4I2006 | 1240 | MISC. | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$1,339,800.00) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$1,339,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$1,339,800.00) | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | \$1,339,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$1,339,800.00) | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | \$1,339,800.00 | 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. |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$1,339,800.00) | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$1,339,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$1,339,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 29 | Jun 16, 2023 | hathak1 | \$15,093.49 | AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment |
| | | | | | | | | | AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment |
| | | | | | | | | | AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment |
| | | | | | 34 | Sep 5, 2023 | hathak1 | \$3,161.21 | AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$3161.21 |
| | | | | | 34 | Sep 5, | 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 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | \$2,090.31 | For 1044.63 SQ YD of SP125C placed from July 1, 2023 - July 31,2023. 7/13 - 395.30 SQ YD = \$791.01 7/14 - 649.33 SQ YD = \$1299.33 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | \$3,161.21 | For 1579.79 SQ YD of SP125C placed on 6/04/23. 06/04 - 1579.79 SQ YD = \$3,161.21 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | \$35,746.54 | For 20,745.31 SQ YD of SP190C placed from August 1, 2023 - August 31, 2023. 8/02 - 3127.38 SQ YD = \$5,388.83 8/05 - 2641.03 SQ YD = \$4,550.80 8/08 - 3047.26 SQ YD = \$5,250.78 8/10 - 1352.32 SQ YD = \$5,230.20 8/12 - 3137.11 SQ YD = \$5,405.60 8/14 - 2371.30 SQ YD = \$4,086.02 8/15 - 5068.91 SQ YD = \$8,334.31 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | \$775.01 | For 387.30 SQ YD of SP125C placed on August 26, 2023. 8/26 - 387.30 SQ YD = \$775.01 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J4I2006 | 1240 | MISC. | Other Item Adjustment | ACAD | 45 | Feb 16, 2024 | hathak1 | \$8,270.76 | For 4133.24 SQ YD of SP125C placed on 9/12 and 9/13/23. 9/12 - 1896.87 SQ YD = \$3,795.70 9/13 - 2236.37 SQ YD = \$4,475.06 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | \$12,200.52 | For 7080.05 SQ YD of SP190C placed from July 2, 2023 - July 31, 2023. 7/11 - 1762.45 SQ YD = \$3,036.91 7/12 - 2756.68 SQ YD = \$4,750.08 7/13 - 2141.16 SQ YD = \$3,689.46 7/16 - 420.21 SQ YD = \$724.07 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | \$13,610.81 | For 7898.96 SQ YD of SP190C placed on 06/03 and 06/04/23. 06/03 - 6595.95 SY = \$11,365.58 06/04 - 1303.01 SY = \$2,245.23 |
| | | | | | 45 | Feb 16, 2024 | hathak1 | (\$62,380.13) | Removing all previous AC adjustments paid to date due to errors found in quantities. These will be readjusted and paid on this estimate. |
| | | | | ACAD - Tota | al | | | \$75,855.16 | |
| | | | | FUEL | 29 | Jun 16, 2023 | hathak1 | \$2,616.85 | Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: |
| | | | | | | | | | 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: |
| | | | | | 34 | Sep 5, | hathak1 | \$204.32 | 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment AC Adjustments SP125C placed on the following dates in July 2023: |
| | | | | | 04 | 2023 | Hathari | ψ 2 04.32 | 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: |
| | | | | | 0.4 | 0 | h ath a lad | \$00.075 F0 | 6/04/23 - 1579.79 SY = \$484.63 |
| | | | | | 34 | Sep 5, 2023 | hathak1 | \$23,975.53 | Fuel Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2489.08 SY = \$2081.22 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 = \$2055.63 |
| | | | | | 34 | Sep 5, 2023 | hathak1 | \$739.74 | Fuel Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51 |
| | | | | | 46 | Mar 4, 2024 | hathak1 | \$160.23 | Fuel Adjustment for 1044.63 Sq Yd of SP125 placed in July 2023. 7/13 - 395.30 Sq Yd = \$60.63 7/14 - 649.33 Sq Yd = \$99.60 |
| | | | | | 46 | Mar 4, 2024 | hathak1 | \$484.63 | Fuel Adjustment for 1579.79 Sq Yd of SP125 placed in June 2023. 6/04 - 1579.79 Sq Yd = \$484.63 |
| | | | | | 46 | Mar 4, 2024 | hathak1 | \$25,853.71 | Fuel Adjustment for 20,745.31 Sq Yd of SP190 placed in August 2023. 8/02 - 3127.38 Sq Yd = \$3897.48 8/05 - 2641.03 Sq Yd = \$3291.38 8/08 - 3047.26 Sq Yd = \$3797.63 8/10 - 1352.32 Sq Yd = \$1685.31 8/12 - 3137.11 Sq Yd = \$3909.61 8/14 - 2371.30 Sq Yd = \$2955.21 8/15 - 5068.91 Sq Yd = \$6317.09 |
| | | | | | 46 | Mar 4, 2024 | hathak1 | \$482.68 | Fuel Adjustment for 387.30 Sq Yd of SP125 placed in August 2023. 8/26 - 387.30 Sq Yd = \$482.68 |
| | | | | | 46 | Mar 4, 2024 | hathak1 | \$6,894.44 | Fuel Adjustment for 4133.24 Sq Yd of SP125 placed in September 2023. 9/12 - 1896.87 Sq Yd = \$3164.07 9/13 - 2236.37 Sq Yd = \$3730.37 |
| | | | | | 46 | Mar 1, 2024 | hathak1 | \$1,086.03 | Fuel Adjustment for 7080.05 Sq Yd of SP190 placed in July 2023. 7/11 - 1762.45 Sq Yd = \$270.33 7/12 - 2756.68 Sq Yd = \$422.83 7/13 - 2141.16 Sq Yd = \$328.42 7/16 - 420.21 Sq Yd = \$64.45 |
| | | | | | 46 | Mar 1, 2024 | hathak1 | \$2,423.15 | Fuel Adjustment for 7898.96 Sq Yd of SP 190 placed in June 2023. |



Mar 20, 2024

| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---------------------------------------|---|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| 06 | 1240 | MISC. | Other Item Adjustment | FUEL | | | | | 6/03 - 6595.95 Sq Yd = \$2023.43 6/04 - 1303.01 Sq Yd = \$ 399.72 |
| | | | | | 46 | Mar 4, 2024 | hathak1 | (\$28,021.07) | The fuel adjustments paid on Estimates 0029 and 0034 were found to be incorrect. This deduction removes all the previous adjustments and the revised amounts will be placed on this estimate. |
| | | | | FUEL - Tota | ıl | | | \$37,384.87 | |
| | | | Other Item A | djustment - T | otal | | | \$113,240.03 | |
| | 1240 - | Total | | | | | | \$113,240.03 | |
| 1 | 1260 | TYPE A2 SHOULDER | Price FUEL | | 31 | Jul 17, 2023 | SYSTEM | \$2.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | \$8.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$192.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$181.86) | |
| | | | Price FUEL - | Total | | | | (\$181.86) | |
| | 1260 - | Total | | | | | | (\$181.86) | |
| | 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 | 41 | Dec 18, 2023 | SYSTEM | (\$1,021.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | Fetel | | | (\$27,567.00) | |
| | | | Construction Construction Stockpile STMI | I Stockpile - I | 3 | May 16 | SYSTEM | (\$27,567.00) | Deument Estimate Item Adjustment generated Stealwile Transaction |
| | | | | - Total | 3 | May 16, 2022 | STOTEM | \$27,567.00 \$27,567.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | IMI - Total | | | \$27,567.00 | |
| | | | Construction Material | | 25 | Apr 17, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$2,625.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1280 - | Total | | | | | | \$0.00 | |
| | 1290 | MGS BRIDGE APP. TRANS SEC | Construction Stockpile | | 37 | Oct 16, 2023 | SYSTEM | (\$3,784.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (REG/NO CURB) | | - Total | | | | (\$3,784.00) | |
| | | | Construction | n Stockpile - 1 | ſotal | | | (\$3,784.00) | |
| | | | Construction Stockpile STMI | | 3 | May 16, 2022 | SYSTEM | \$3,784.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STIVI | - Total | | | | \$3,784.00 | |
| | | | Construction | n Stockpile S⊺ | rMI - Total | | | \$3,784.00 | |
| | 1290 - | Total | | | | | | \$0.00 | |
| | 1300 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 43 | Jan 16, 2024 | SYSTEM | (\$560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | in a mornion | | - Total | | | | (\$560.00) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$560.00) | |
| | | | Construction Stockpile STMI | | 3 | May 16, 2022 | SYSTEM | \$560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$560.00 | |
| | | | Construction | n Stockpile S⊺ | MI - Total | | | \$560.00 | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J4I2006 | 1300 - | Total | | 51 | | | | \$0.00 | |
| | 1310 | MGS END ANCHOR | Construction Stockpile | | 25 | Apr 17, 2023 | SYSTEM | (\$855.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | Jun 1, 2023 | SYSTEM | (\$855.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$3,420.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | (\$855.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,985.00) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$5,985.00) | |
| | | | Construction Stockpile STMI | | 3 | May 16, 2022 | SYSTEM | \$5,985.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0.1111 | - Total | | | | \$5,985.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$5,985.00 | |
| | | | Material | | 25 | Apr 17, 2023 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$1,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1310 - | Total | | | | | | \$0.00 | |
| | 1320 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 25 | Apr 17, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (MASH) | | | 28 | Jun 1, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$7,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$19,500.00) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$19,500.00) | |
| | | | Construction Stockpile STMI | | 3 | May 16, 2022 | SYSTEM | \$19,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVI | - Total | | | | \$19,500.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$19,500.00 | |
| | | | Material | | 25 | Apr 17, 2023 | SYSTEM | \$2,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$2,950.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1320 - | Total | | | | | | \$0.00 | |
| | 1330 | ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND | Other Item Adjustment | MATL | 39 | Nov 16, 2023 | hathak1 | \$4,240.00 | PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. |
| | | | | | | | | | 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2"-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0" |
| | | | | | 41 | Dec 18, 2023 | hathak1 | (\$4,240.00) | Left over materials for Line 1330 was originally paid on Estimate 0039. The contractor did not deliver all the materials as stated on the invoice, therefore this adjustment will be underrun and revised to reflect the actual left over materials delivered. |



| D · · · | | 5 | | 0.1 | = - | 0.1.1 | 0 1 1 | | |
|----------------|------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J4I2006 | 1330 | ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND | Other Item Adjustment | MATL | 41 | Dec 18, 2023 | hathak1 | \$2,008.24 | PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an outdated style and new guard cable standards do not allow for these materials to be used in their system. These are the materials that were delivered to the Nashua Project office. |
| | | | | | | | | | 12 EA - #3 Rebar - 8" OD |
| | | | | | | | | | 24 EA - #4 Rebar x 2'-8" |
| | | | | | | | | | 6 EA - Foundation cage 48 EA - Rebar 4'-6" goes with foundation cage |
| | | | | | | | | | 6 EA - Lower Post 2'-0" |
| | | | | MATL - Tota | al | | | \$2,008.24 | |
| | | | Other Item A | djustment - T | fotal | | | \$2,008.24 | |
| | | Total | | | | | | \$2,008.24 | |
| | 1350 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | 36 | Oct 2, 2023 | SYSTEM | (\$60,513.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$60,513.20) | |
| | | | Construction | Stockpile - | 1 | Nex 0 | OVOTEN | (\$60,513.20) | Devenue Latimote Hom Advictment and and the Units Transact |
| | | | Construction Stockpile STMI | - Total | 14 | Nov 2, 2022 | SYSTEM | \$60,513.20 \$60,513.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | TMI Total | | | \$60,513.20 | |
| | 1350 | Total | Construction | otockpile 3 | | | | \$00,515.20 | |
| | 1360 | BRACKET ARM, 15 | Construction | | 36 | Oct 2, | SYSTEM | (\$24,463.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1000 | FT. OR 4.6 M | | - Total | 00 | 2023 | OTOTEM | (\$24,463.00) | |
| | | | Construction | | Total | | | (\$24,463.00) | |
| | | | Construction | | 14 | Nov 2, | SYSTEM | \$24,463.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | Total | | 2022 | | \$24,402,00 | |
| | | | Construction | - Total | TMI Total | | | \$24,463.00 \$24,463.00 | |
| | | | Material | Stockpile 3 | 36 | Oct 2, | SYSTEM | \$30,099.52 | This adjustment offsets the original system-generated Material Payment |
| | | | Material | | 50 | 2023 | STOTEM | \$30,0 33 .32 | Estimate Item Adjustment (0040) due to user hathakt overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$30,099.52) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$30,099.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$30,099.52) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$30,099.52 | 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. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$30,099.52) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$30,099.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$30,099.52) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | 1370 | LUMINAIRE, LED- B | Construction Stockpile | | 36 | Oct 2, 2023 | SYSTEM | (\$5,265.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,265.75) | |
| | | | Construction | Stockpile - | Total 14 | Nov 2, | SYSTEM | (\$5,265.75) \$5,265.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | Total | | 2022 | | \$5 OC5 75 | |
| | | | | - Total | | | | \$5,265.75 | |



Mar 20, 2024

| $ \left \begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$ | ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 138 BASE MOINTED STATION Material STATION 9 Mor.2, 2023 SYSTEM 97.969.05 For exploration of four the molecular of complex particular partex particular particular particular part | 006 | 1370 | | Construction | Stockpile ST | MI - Total | | | \$5,265.75 | |
| | | 1370 - | Total | | | | | | \$0.00 | |
| Image: state in the s | | 1380 | CONTROL | Material | | 38 | | SYSTEM | \$7,366.09 | 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. |
| Image: Problem in the image of the | | | | | | 38 | | SYSTEM | (\$7,366.09) | |
| Image: biol biol biol biol biol biol biol biol | | | | | | 39 | | SYSTEM | \$7,366.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| Idential - Total Understand | | | | | | 39 | | SYSTEM | (\$7,366.09) | |
| 1380 - Total CONDUT, 2 IN, RENCH Construction 36 Of 2, 22, 2 SYSTEM (\$6,6,6,3,6), 80, Payment Estimate Item Adjustment generated Slockpile Transaction 1390 CONDUT, 2 IN, RENCH Social 36 Of 2, 22, 2 SYSTEM (\$7,1,3,3) Payment Estimate Item Adjustment generated Slockpile Transaction 1400 Dec. 4, 2023 SYSTEM (\$9,3,57,69) Payment Estimate Item Adjustment generated Slockpile Transaction 1500 Construction Stockpile STMI - Total Image: Total 9,3,57,69 Payment Estimate Item Adjustment generated Slockpile Transaction 1500 Total Total Total 9,3,57,69 Payment Estimate Item Adjustment generated Slockpile Transaction 1500 Construction Stockpile STMI - Total 59,357,69 Payment Estimate Item Adjustment generated Slockpile Transaction 1500 Construction Stockpile STMI - Total Stransaction Adjustment Generated Slockpile Transaction Stransaction Adjustment Generated Slockpile Transaction 1410 Total Construction Stockpile STMI - Total Stransaction Adjustment Generated Slockpile Transaction 1420 PUEL RAW Construction Stockpile - Total Stransaction Adjustment Generated Slockpile Transaction 1420 PUEL RAW Constructi | | | | | - Total | | | | \$0.00 | |
| 138 CONDUT, 2 IN, NIGD, N TRENH Construction Biochpie 30 Od 2, 2023 SYSTEM (88,61.30) Payment Estimate Item Adjustment generated Stockpile Transaction (3223 140 2023 SYSTEM (6741.33) Payment Estimate Item Adjustment generated Stockpile Transaction (39,37.69) 1500 -Total -Total (93,37.69) Payment Estimate Item Adjustment generated Stockpile Transaction (39,37.69) 1500 -Total -Total 53,37.69 Payment Estimate Item Adjustment generated Stockpile Transaction (39,37.69) 1410 CONDUT, 4 IN RIGID, PUSHED Malerial 28 May 2, 2023 SYSTEM \$13,804.00 1410 CONDUT, 4 IN RIGID, PUSHED Malerial 26 May 2, 2023 SYSTEM \$13,804.00 1410 CONDUT, 4 IN RIGID, PUSHED 43 Sep 5, 2023 SYSTEM \$13,804.00 1410 Total -Total 50.00 -Total 50.00 1410 CONDUT, 4 IN RIGID, PUSHED 43 Sep 5, 2023 SYSTEM \$(\$1,28.04.0) 1410 Total -Total 50.20 -Total Stockpile <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | | \$0.00 | |
| Right, IN TRENCH Stockpile 40 2023 40 | | 1380 - | Total | | | | | | \$0.00 | |
| | | 1390 | | | | 36 | | SYSTEM | (\$8,616.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| $ \begin{array}{ $ | | | | | | 40 | | SYSTEM | (\$741.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Construction Stockpile 14 Nov 2, U22 SYSTEM 39,357.69 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 1390 - Total 1410 Construction Stockpile STMI - Total 39,357.69 1410 Construction Stockpile STMI - Total 39,357.69 1410 Construction Stockpile STMI - Total 50,00 Construction Stockpile STMI - Total SYSTEM \$13,804.60 Construction Stockpile STMI - Total Construction Stockpile Transaction Construction Stockpile Total Construction Stockpile Total Construction Stockpile Transaction Stockpile Total Stockpile Total Construction Stockpile Total 2023 SYSTEM< | | | | | - Total | | | | (\$9,357.69) | |
| $ \begin{array}{ c c c c } \hline Stockpile \\ STM & - Total \\ \hline - Tota \\ \hline - Total \\ \hline - Tota \\ \hline - Tota$ | | | | Construction | Stockpile - T | otal | | | (\$9,357.69) | |
| Image: Instruction Stockpile STM - Total S9, 357, 89 130 - Total \$9, 357, 89 130 - Total \$9, 357, 89 1410 CONDUIT, 4 IN, RIGD, PUSHED Material 26 May 2, May 2, SYSTEM \$13, 804, 60 This adjustment offedts the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate (K) (S1, 804, 60) - Total - Total - Total \$0.00 - Total - Total \$0.00 - Total S0.00 - Total - Total \$0.00 - S0.00 - S0.00 - Total - Total \$0.00 - S0.00 - S0.00 - Total - Total \$0.02, 20, 23 SYSTEM \$5, 20.20, 0 - Total - Total - Total \$6, 200, 20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total - Total | | | | Stockpile | | 14 | | SYSTEM | \$9,357.69 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1300 - Total Solution Subscription Su | | | | | - Total | | | | \$9,357.69 | |
| $ \begin{array}{ c c c c } 1410 & \hline \begin{tabular}{ c c c c } \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } 1410 & \hline \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | Construction | 1 Stockpile S1 | MI - Total | | | \$9,357.69 | |
| RIGID, PUSHED RIGID, PUSHED Image: Figure F | | 1390 - | Total | | | | | | \$0.00 | |
| Image: Construction Stockpile Construction Stockpile | | 1410 | | Material | | 26 | | SYSTEM | \$13,804.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| Material - Total\$0.001410 - Total20.23SYSTEM $(S1,256.04)$ Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile1430PULL BOX, PREFORMED CLASS 1Construction Stockpile34Sep 5, 2023SYSTEM $(S5,024.16)$ Payment Estimate Item Adjustment generated Stockpile Transaction1440POLL CONSTRUCTION-Total(\$5,024.16)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile14Nov 2, 2023SYSTEM\$6,280.20Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI14Nov 2, 2023SYSTEM\$6,280.20Payment Estimate Item Adjustment generated Stockpile Transaction1430 - TotalConstruction STMI14Nov 2, 2023SYSTEM\$6,280.20Payment Estimate Item Adjustment generated Stockpile Transaction1440COL CONSTRUCTION14Nov 2, 2023SYSTEM\$6,280.20Payment Estimate Item Adjustment generated Stockpile Transaction1440COL CONDUCTOR142002, 2023SYSTEM\$6,280.20This adjustment offsets the original system-generated Material Payment1440CABLE, 2 AWG 1 CONDUCTORMaterialSingle QuickSYSTEM\$812.70This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.1440CABLE, 2 AWG 1 CONDUCTORAddQct 16, 2023SYSTEM\$812.70This adjustment offsets the origi | | | | | | 26 | | SYSTEM | (\$13,804.60) | |
| 1410 - Total \$0.00 1430 PULL BOX, PREFORMED CLASS 1 Construction Stockpile 34 Sep 5, 2023 SYSTEM (\$1,256.04) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total (\$5,024.16) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total (\$5,280.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 - Total Construction Stockpile 14 Nov 2, 2022 SYSTEM \$6,280.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1430 - Total - Total - Total - Total - S6,280.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1440 - Total Nov 2, STMI SYSTEM \$6,280.20 Payment Estimate Item Adjustment (0041) due to user hathakt overridding Payment Estimate Item Adjustment (0041) due to user hathakt overridding Payment Estimate Exception 13 on the current Payment Estimate. 1440 CABLE, 2 AWG 1 Material 6 Oct 2, 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 1440 CONDUCTOR 6 | | | | | | | | | \$0.00 | |
| 1430 PULL BOX, PREFORMED CLASS 1 Construction Stockpile 34 Sep 5, 2023 SYSTEM (\$1.256.04) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Oct 2, 2023 SYSTEM (\$5.024.16) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$6.280.20) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$6.280.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 - Total - Total - Total \$6.280.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1430 - Total - Total - Total - S6.280.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1440 - Total - Total - S6.280.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1440 - Total - Total - S6.280.20 Payment Estimate Item Adjustment offsets the original system-generated Material Payment 1440 - Coll - Construction SYSTEM S812.70 This adjustment offsets the original system-generated Material Payment 1440 CABLE, 2 AWG 1 Material - SYSTEM S812.70 This adjustment offsets the original system-generated Material Payment 1440 CONDUCTOR - Coll - Coll SYSTEM S812.70 | | | | Material - To | tal | | | | | |
| Hat PREFORMED CLASS Stockpile Image: Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | |
| Image: State of the state | | 1430 | PREFORMED | | | | 2023 | | | |
| (\$6,280.20) Construction Stockpile - Total (\$6,280.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI STMI 14 Nov 2, 2022 SYSTEM \$6,280.20 - Total 56,280.20 - Total \$6,280.20 Construction Stockpile STMI - Total \$6,280.20 1430 - Total Stockpile STMI - Total \$6,280.20 1440 Construction Stockpile STMI - Total \$6,280.20 1440 Construction Stockpile STMI - Total \$\$6,280.20 1440 Construction Stockpile STMI - Total \$\$6,280.20 1440 CABLE, 2 AWG 1 Material A \$\$0 OC 1440 CONDUCTOR \$ \$\$0 OC 1440 CONDUCTOR \$ \$\$0 OC 1440 CON | | | | | | 36 | | SYSTEM | (, | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 14 Nov 2, 2022 SYSTEM \$6,280.20 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,280.20 1430 - Total 56,280.20 1430 - Total 56,280.20 1440 CABLE, 2 AWG 1 CONDUCTOR Material 1440 CABLE, 2 AWG 1 CONDUCTOR Material 36 Oct 2, 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Item Adjustment (0043) due to user | | | | Constantion | | | | | | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | | | | Stockpile - T | | New 2 | OVOTEN | | Devenent Estimate Ham Adjustment and so to do to doi! |
| Sec: 36,280.20 Construction Stockpile STMI - Total \$6,280.20 1440 - Total \$6,280.20 1440 CABLE, 2 AWG 1 CONDUCTOR Material 36 Oct 2, 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 2, 2023 SYSTEM (\$812.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM (\$812.70) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | Stockpile | | 14 | | SISIEM | \$6,280.20 | Payment Estimate item Adjustment generated Stockpile Transaction |
| \$1430 - Total \$0.00 1440 CABLE, 2 AWG 1 CONDUCTOR Material 36 Oct 2, 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 2, 2023 SYSTEM \$(\$812.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM \$(\$812.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM \$(\$812.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. | | | | SIMI | - Total | | | | \$6,280.20 | |
| 1440 CABLE, 2 AWG 1 CONDUCTOR Material 36 Oct 2, 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 2, 2023 SYSTEM (\$812.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM (\$812.70) | | | | Construction | Stockpile S1 | MI - Total | | | \$6,280.20 | |
| CONDUCTOR 2023 2023 Estimate Estima | | 1430 - | Total | | | | | | \$0.00 | |
| 2023 2023 37 Oct 16, 2023 37 Oct 16, 2023 37 Oct 16, 2023 2023 SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 37 Oct 16, 2023 2023 SYSTEM 37 Oct 16, 2023 2023 SYSTEM 37 Oct 16, 2023 | | 1440 | | Material | | 36 | | SYSTEM | \$812.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| 2023 2023 Estimate Item Adjustment (0043) due to user hathak1 overridding Payr Estimate Exception 17 on the current Payment Estimate. 37 Oct 16, 2023 SYSTEM (\$812.70) | | | | | | 36 | | SYSTEM | (\$812.70) | |
| 2023 | | | | | | 37 | | SYSTEM | \$812.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 37 | | SYSTEM | (\$812.70) | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | \$812.70 | 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. |
| 38 Nov 2, 2023 SYSTEM (\$812.70) | | | | | | 38 | | SYSTEM | (\$812.70) | |
| 39 Nov 16, SYSTEM \$812.70 This adjustment offsets the original system-generated Material Payment | | | | | | 39 | Nov 16, | SYSTEM | \$812.70 | This adjustment offsets the original system-generated Material Payment |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|----------------|-------------------------|---|-----------------|-----------------|--------------|-----------------|---|-------------|---|
| J4I2006 | 1440 | CABLE, 2 AWG 1 CONDUCTOR | Material | | | 2023 | | | Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$812.70) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | |
| | 1440 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1450 | CABLE, 6 AWG 1 CONDUCTOR | Construction Stockpile | | 36 | Oct 2, 2023 | SYSTEM | (\$5,082.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | - Total | | | | (\$5,082.00) | | | | | | | | |
| | | | Construction | Stockpile - 1 | Fotal | _ | | (\$5,082.00) | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Nov 2, 2022 | SYSTEM | \$5,082.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | OTIVI | - Total | | | | \$5,082.00 | | | | | | | | |
| | | | Construction | Stockpile S | MI - Total | _ | | \$5,082.00 | | | | | | | | |
| | | | 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. | | | | | | | |
| | | | | | | 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 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 Exception 19 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$20,774.00) | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$20,774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$20,774.00) \$0.00 | | | | | | | | |
| | | | | - Total | | | | | | | | | | | | |
| | | | Material - To | al | | | | \$0.00 | | | | | | | | |
| | 1450 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1460 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 36 | Oct 2, 2023 | SYSTEM | \$4,100.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$4,100.40) | | | | | | | | |
| | | | | | | | | | | | | 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) | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$4,100.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$4,100.40) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tot | al | | | | \$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 | | | | | | | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|--------------|--|--|--|----|-----------------|--------|------------|---|--------|------------|---|
| J4I2006 | 1470 | CABLE-CONDUIT, 1 IN., 2 | Construction Stockpile | - Total | | | | (\$9,477.00) | | | | | | | | | | | | | | |
| | | CONDUCTORS | | l 1 Stockpile - 1 | lotal | | | (\$9,477.00) | | | | | | | | | | | | | | |
| | | | Construction Stockpile | | 14 | Nov 2, 2022 | SYSTEM | \$9,477.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$9,477.00 | | | | | | | | | | | | | | |
| | | | Construction | 1 Stockpile S1 | 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) | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$27,898.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 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. | | | | | | | | | | | | | |
| | | | | | | | | 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 | Oct 16, 2023 | SYSTEM | (\$8,039.78) | | | | | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$8,039.78 | 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. | | | | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$8,039.78) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$8,039.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$8,039.78) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1490 - | | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1500 | SIGNAL HEAD, TYPE 3T | Material | | 38 | Nov 2, 2023 | SYSTEM | \$7,044.64 | 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. | | | | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$7,044.64) | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$7,044.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$7,044.64) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|--|--|--|--|----|----------------|-----------------|--------------|------------|
| J4I2006 | 1500 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1510 | SIGNAL HEAD, TYPE 3S | Material | | 38 | Nov 2, 2023 | SYSTEM | \$3,633.56 | 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. | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$3,633.56) | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$3,633.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,633.56) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | |
| | 1510 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1520 | SIGNAL HEAD, TYPE 3B | Material | | 38 | Nov 2, 2023 | SYSTEM | \$6,084.48 | 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. | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$6,084.48) | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$6,084.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,084.48) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - To | aterial - Total | | | | \$0.00 | | | | | | | | | | | |
| | 1520 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1530 | - Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN | YPE 1S, | | 38 | Nov 2, 2023 | SYSTEM | \$6,506.16 | 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. | | | | | | | | | | |
| | | | | | | | | | | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$6,506.16) | |
| | | | | | | | | | | | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$6,506.16 |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,506.16) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | |
| | 1530 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1540 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 38 | Nov 2, 2023 | SYSTEM | \$4,258.80 | 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. | | | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$4,258.80) | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$4,258.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$4,258.80) | | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$4,258.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$4,258.80) | | | | | | | | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | \$4,258.80 | 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. | | | | | | | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$4,258.80) | | | | | | | | | | | |
| | | | | , | 42 | Jan 2, 2024 | SYSTEM | \$4,258.80 | 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. | | | | | | | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$4,258.80) | | | | | | | | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|--|-----------------------------------|---------------------|----------------|-----------------|---------------|---------------|---|
| 12006 | 1540 | SH-FLAT SHEET - SIGNAL SIGN | Material | Туре | 43 | Jan 16, 2024 | SYSTEM | \$4,258.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$4,258.80) | Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$4,258.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$4,258.80) | Estimate Exception 5 on the current rayment Estimate. |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | \$4,258.80 | 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. |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | (\$4,258.80) | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | \$4,258.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | (\$4,258.80) | |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | \$4,258.80 | 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. |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | (\$4,258.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1540 - | Total | | | | | | \$0.00 | |
| | 1560 | POST, SIGNAL 8 FT. | Material | | 38 | Nov 2, 2023 | SYSTEM | \$2,559.92 | 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. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$2,559.92) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$2,559.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$2,559.92) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1560 - | Total | | | | | | \$0.00 | |
| | 1570 | POST, SIGNAL 15 FT. | Material | | 38 | Nov 2, 2023 | SYSTEM | \$11,608.56 | 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. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$11,608.56) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$11,608.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$11,608.56) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 1570 - | | | | | | | \$0.00 | |
| | 1580 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile | Total | 38 | Nov 2, 2023 | SYSTEM | (\$6,766.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | | | | (\$6,766.00) | |
| | | | | Stockpile - 1 | 1 | NL C | 0)/0751 | (\$6,766.00) | Descent Followitz Ham Adle 1 - 1 - 1 - 1 - 1 - 1 - 1 |
| | | | Construction Stockpile STMI | T | 14 | Nov 2, 2022 | SYSTEM | \$6,766.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,766.00 | |
| | | | Construction | Stockpile S | | | | \$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 |



| Type Adjustment Number Date By Type | | | | | | | | | | | | | | | | | |
|---|-----|--------|------------------|---------------------------|----------------------|-------------|-------|--------|----------------|---|--|--|----|--|--------|--------------|--|
| SUFT. MM OR 51 M MARM Vertex 99 Nov 2, S 97EBJ (43, 142.34) The selection of dense the objetion system generated Makeria Payment Example to Makeria Payment Example to Makeria Payment 190 Nov 16, S 97EBJ (33, 142.34) The selection of dense the objetion system generated Makeria Payment Example to Makeria Payment 190 Nov 16, S 97EBJ (33, 142.34) The selection of dense the objetion of generated Makeria Payment 190 PORT VPE C 10 Provide to Makeria Payment 30 Nov 2, S 97EBJ (55, 150.05) Payment Estimate Ion Adjustment generated Makeria Payment 190 PORT VPE C 10 Provide to Makeria Payment 14 Nov 2, S 97EBJ (55, 150.05) Payment Estimate Ion Adjustment generated Makeria Payment 190 PORT VPE C 10 Provide to Makeria Payment 14 Nov 2, S 97EBJ (55, 150.05) Payment Estimate Ion Adjustment generated Makeria Payment 190 PORT VPE C 10 Provide to Makeria Payment 14 Nov 2, S 97EBJ (55, 150.05) Payment Estimate Ion Adjustment generated Makeria Payment 190 Construction 1000 1000 Nov 6, S 97EBJ (55, 150.05) Payment Estimate Ion A | ect | Line | Description | | Adjustment | | | | Amount | Remarks | | | | | | | |
| MANN MANN <th< td=""><td>006</td><td>1580</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 30 on the current Payment Estimate.</td></th<> | 006 | 1580 | | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | | | | | | | |
| Image: Part of the second se | | | | | | 38 | | SYSTEM | (\$10,182.34) | | | | | | | | |
| Image: state in the ima | | | | | | 39 | | SYSTEM | \$10,182.34 | Estimate Item Adjustment (0043) due to user hathak1 overridding Payment | | | | | | | |
| Instantial Instantia Instantia Instantia | | | | | | 39 | | SYSTEM | (\$10,182.34) | | | | | | | | |
| Isbo - Total Output Control 38 Nov 2, Str. YEE C, B Observation Str. Yee C, B 199 FT.AMI (R B, AM) Control 38 Nov 2, Str. Yee C, B Very 2000 Payment Estimate Ison Adjustment generated Stockpile Transaction 199 FT.AMI (R B, AM) Control Stockpile - Very 2000 Very 20 | | | | | - Total | | | | \$0.00 | | | | | | | | |
| 1500 PGST, TYPE C, 20 APRIL AND R F1, AND R F1 | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| FT. APM OR 6.1 m. Stockpile Stockpile U <thu< th=""> U U <</thu<> | | 1580 - | Total | | | | | | \$0.00 | | | | | | | | |
| Image: stand in the standard in the sta | ſ | 1590 | FT. ARM OR 6.1 M | | | 38 | | SYSTEM | (\$6,180.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| Image: status Construction Structure in Str | | | ARM | | - Total | | | | (\$6,180.00) | | | | | | | | |
| Image: status Construction Structure in Str | | | | Construction | ∎ • Stockpile - 1 | Fotal | | | (\$6,180.00) | | | | | | | | |
| Image: stand problem Stand problem <thst< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Nov 2</td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></thst<> | | | | | | | Nov 2 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| Image: construction Construction Stockpile Stork < | | | | Stockpile | - Total | 14 | | OTOTEM | | | | | | | | | |
| Material Material Base Nov 2, NYSTEM S9.380.71 This adjustment follows have half-all convertiding Payment Estimate Ecoption 31 on the current Payment Estimate. 38 Nov 2, NYSTEM (S9.380.74) This adjustment follows have half-all convertiding Payment Estimate. 39 Nov 2, NYSTEM (S9.380.74) This adjustment offsets the original system-generated Material Payment Estimate. 49 Nov 16, SYSTEM (S9.380.74) This adjustment offsets the original system-generated Material Payment Estimate. 490 Nov 16, SYSTEM (S9.380.74) This adjustment offsets the original system-generated Material Payment Estimate. 490 Nov 16, SYSTEM (S9.380.74) This adjustment offsets the original system-generated Material Payment Estimate. 400 -Total | | | | Construction | | TMI - Totel | | | | | | | | | | | |
| Image: Problem in the state in thest. The state is the state in the state in the state in the state | | | | | I Stockpile S | | | OVOTEN | | | | | | | | | |
| Image: state in the state in thestate in the state in thest in the state in thest in t | | | | Material | | 38 | | SYSTEM | \$9,360.74 | Estimate Item Adjustment (0084) due to user hathak1 overridding Payment | | | | | | | |
| Image: Problem in the | | | | | | | | | | | | | 38 | | SYSTEM | (\$9,360.74) | |
| Image: construction stockpile STMI - Total Construction Stockpile STMI - Total Store St | | | | | | 39 | | SYSTEM | \$9,360.74 | Estimate Item Adjustment (0044) due to user hathak1 overridding Payment | | | | | | | |
| Material - Total Solution Solution 1590 - Total Construction Construction Solution Solution Page and pag | | | | | | 39 | | SYSTEM | (\$9,360.74) | | | | | | | | |
| 1590 - Total S0.00 1600 POST, TYPE C, 3N NRN Construction Stockpile 38 Nov 2, and the stockpile SYSTEM (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1600 FT, ARM OR 2, 3N NRN Construction Stockpile 14 Nov 2, and the stockpile SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 14 Nov 2, and the stockpile SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1- Total 515,966.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (O065) due to user hathask to verididing Payment Estimate Exception 32 on the current Payment Estimate. Material 38 Nov 2, 2023 SYSTEM \$23,932.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$(\$23,932.48) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 1600 - Total - Total 50.00 SYSTEM \$(\$23,932.48) Stistimate Exception 50 | | | | | - Total | | | | \$0.00 | | | | | | | | |
| 1600 POST, TYPE C, 30 Stockpile Construction Stockpile 38 Nov 2, 2023 SYSTEM (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction ARM Omstruction Stockpile - Total - Total - (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - Total - (\$15,966.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total - Total - Stockpile - Total - Total - Total - Stockpile Stickpile - Total - Total - Total - Stickpile Stickpile - Total - Total - Stickpile Stickpile Stickpile Material - Total - Total - Stickpile Stickpile 38 Nov 2, 2023 SYSTEM \$23,932.48] This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$23,932.48] This adjustment (0045) due to user hathak' overridding Payment Estimate Exception 50 on the current Payment Estimate.< | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| FT. ARM OR 9, 1 M ARM Stockpile Total Construction Total C(\$15,966.00) Construction 14 Nov 2, 2022 SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STMI - Total SYSTEM \$15,966.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - Total SYSTEM \$15,966.00 Payment Estimate Item Adjustment (0085) due to user hathakt overridding Payment Estimate Item Adjustment (0085) due to user hathakt overridding Payment Estimate Item Adjustment (0085) due to user hathakt overridding Payment Estimate Exception 32 on the current Payment Estimate. 39 Nov 16, 2023 SYSTEM \$23,932.48 This adjustment (045) due to user hathakt overridding Payment Estimate Item Adjustment (045) due to user hathakt overridding Payment Estimate Exception 50 on the current Payment Estimate. 1600 - Total - Total SYSTEM \$23,932.48 Stissee to user hathakt overridding Payment Estimate Exception 50 on the current Payment Estimate. 1600 - Total - Total S8 Nov 2, 2023 SYSTEM \$(\$41,975.0 | | 1590 - | Total | | | | | | \$0.00 | | | | | | | | |
| Image: | ſ | 1600 | FT. ARM OR 9.1 M | | | 38 | | SYSTEM | (\$15,966.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| Image: Figure | | | ARM | | - Total | | | | (\$15,966.00) | | | | | | | | |
| Stockpile Stockpile 2022 Stockpile 2022 Stockpile Stockpil | | | | Construction | n Stockpile - ⊺ | Fotal | | | (\$15,966.00) | | | | | | | | |
| Image: Image | | | | Stockpile | | 14 | | SYSTEM | \$15,966.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| Image: Nove of the construction of the cons | | | | SIMI | - Total | | | | \$15,966.00 | | | | | | | | |
| Image: Nove of the construction is adjusted by the construction is construction in stockpile is tookpile is tookpil | | | | Construction | n Stockpile ST | TMI - Total | | | \$15,966.00 | | | | | | | | |
| Image: Construction Stockpile Image: C | | | | Material | | 38 | | SYSTEM | \$23,932.48 | Estimate Item Adjustment (0085) due to user hathak1 overridding Payment | | | | | | | |
| Image: Problem of the section of t | | | | | | 38 | | SYSTEM | (\$23,932.48) | | | | | | | | |
| Interview Inter | | | | | | 39 | | SYSTEM | \$23,932.48 | Estimate Item Adjustment (0045) due to user hathak1 overridding Payment | | | | | | | |
| Material - Total \$0.00 1600 - Total \$0.00 1610 - Total \$0.00 1610 - Total \$0.00 ASSEMBLY HOUSING, Construction Stockpile Sa Nov 2, 2023 SYSTEM 2023 \$(\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$14,975.00) Construction Stockpile 14 Nov 2, 2022 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYSTEM \$14,975.00 | | | | | | 39 | | SYSTEM | (\$23,932.48) | | | | | | | | |
| 1600 - Total \$0.00 1610 - Total Construction ASSEMBLY HOUSING, Construction Construction Stockpile 38 Nov 2, 2023 SYSTEM (\$14,975.00) Construction Stockpile Construction Stockpile 14 Nov 2, 2022 SYSTEM \$14,975.00 | | | | | - Total | | | | \$0.00 | | | | | | | | |
| 1610 CONTROLLER ASSEMBLY HOUSING, Construction Stockpile 38 Nov 2, 2023 SYSTEM (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 ASSEMBLY HOUSING, HOUSING, - Total (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$14,975.00) (\$14,975.00) Construction Stockpile - Total (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 14 Nov 2, 2022 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| 1610 CONTROLLER ASSEMBLY HOUSING, Construction 38 Nov 2, 2023 SYSTEM (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 - Total - Total (\$14,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 - Total (\$14,975.00) (\$14,975.00) Construction Stockpile - Total (\$14,975.00) Construction Stockpile Stockpile STMI 14 Nov 2, 2022 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile | | 1600 - | Total | | | | | | \$0.0 <u>0</u> | | | | | | | | |
| - Total (\$14,975.00) Construction Stockpile - Total (\$14,975.00) Construction Stockpile STMI 14 Nov 2, 2022 SYSTEM \$14,975.00 | ĺ | 1610 | ASSEMBLY | | | 38 | | SYSTEM | (\$14,975.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| Construction 14 Nov 2, 2022 SYSTEM \$14,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI | | | HOUSING, | | - Total | | | | (\$14,975.00) | | | | | | | | |
| Stockpile 2022 STMI | | | | Construction | 1 Stockpile - 1 | Fotal | | | (\$14,975.00) | | | | | | | | |
| - Total \$14,975.00 | | | | Construction Stockpile | | | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | STIVI | - Total | | | | \$14,975.00 | | | | | | | | |



Mar 20, 2024

| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|-----------------|-----------------------|--|--|-----------------------------------|-------------------------------|--|----------------------------|--|---|--|--|--|--|--|--|----|-----------------|--------|-------------|---|
| 06 ⁻ | 1610 | CONTROLLER | Construction | n Stockpile S | ſMI - Total | | | \$14,975.00 | | | | | | | | | | | | |
| | | ASSEMBLY HOUSING, | 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) | | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$20,677.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$20,677.27) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 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) | | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$6,345.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,345.84) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 1640 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 1650 | 0 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 | n 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 | n Stockpile ST | | | | \$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) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$50,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment |
| | | | | | | | | | Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$50,705.00) | Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | - Total | 39 | | SYSTEM | (\$50,705.00) \$0.00 | Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | |
| | | | Material - To | | 39 | | SYSTEM | \$0.00 \$0.00 | Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | |
| | 1650 - | | | | | 2023 | | \$0.00 \$0.00 \$0.00 | | | | | | | | | | | | |
| | 1650 - 1670 | Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material - To Construction Stockpile | | 28 | 2023 Jun 1, 2023 | SYSTEM | \$0.00 \$0.00 \$0.00 (\$1,251.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction | | | 2023 Jun 1, | | \$0.00 \$0.00 \$0.00 | | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction | tal | 28 | 2023 Jun 1, 2023 Oct 2, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction | | 28 36 | 2023 Jun 1, 2023 Oct 2, 2023 Dec 4, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$1,251.71) (\$11,914.43) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction Stockpile | tal | 28 36 40 | 2023 Jun 1, 2023 Oct 2, 2023 Dec 4, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction Stockpile Construction Stockpile | tal - Total | 28 36 40 | 2023 Jun 1, 2023 Oct 2, 2023 Dec 4, | SYSTEM | \$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) (\$13,521.56) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction Stockpile | tal - Total | 28 36 40 | 2023 Jun 1, 2023 Oct 2, 2023 Dec 4, 2023 Nov 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) (\$13,521.56) (\$13,521.56) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | CONDUIT, 3 IN., TRENCH WITH | Construction Stockpile Construction Construction Stockpile STMI | tal - Total 1 Stockpile - 1 | 28 36 40 Total 14 | 2023 Jun 1, 2023 Oct 2, 2023 Dec 4, 2023 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$1,251.71) (\$11,914.43) (\$355.42) (\$13,521.56) (\$13,521.56) \$13,521.56 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|-----------------------|--|--|---|--|---|----------------------------|---|---|
| 006 | 1670 | CONDUIT, 3 IN., | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. |
| | | TRENCH WITH TRACER WIRE | | | 28 | Jun 1, 2023 | SYSTEM | (\$1,933.47) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$1,933.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$1,933.47) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$1,933.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$1,933.47) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$1,933.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$1,933.47) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1670 - | Total | | | | | | \$0.00 | |
| | 1680 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Construction Stockpile | | 26 | May 2, 2023 | SYSTEM | (\$3,981.59) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | TRACER WIRE | | | 27 | May 16, 2023 | SYSTEM | (\$1,974.61) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,956.20) | |
| | | | Construction | n Stockpile - 1 | otal | | | (\$5,956.20) | |
| | | | Construction Stockpile STMI | | 14 | Nov 2, 2022 | SYSTEM | \$5,956.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 Tim | - Total | | | | \$5,956.20 | |
| | | | Construction | onstruction Stockpile STMI - Total | | | | | |
| | | | Material | | 26 | May 2, 2023 | SYSTEM | \$10,881.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$10,881.81) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1680 - | | | tal | | | | \$0.00 \$0.00 | |
| | 1680 - 1690 | Total CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material - To Construction Stockpile | tal | 26 | May 2, 2023 | SYSTEM | \$0.00 (\$3,964.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction | | 26 27 | | | \$0.00 (\$3,964.76) (\$5,410.24) | |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile | - Total | 27 | 2023 May 16, | | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) | |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile | | 27 Fotal | 2023 May 16, 2023 | SYSTEM | \$0.00 (\$3.964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| l | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile | - Total I Stockpile - 1 | 27 | 2023 May 16, | | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00) \$9,375.00 | |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile Construction Construction Stockpile STMI | - Total Stockpile - 1 - Total | 27 Fotal 14 | 2023 May 16, 2023 Nov 2, 2022 | SYSTEM | \$0.00 (\$3.964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile Construction Construction Stockpile STMI | - Total I Stockpile - 1 | 27 Total 14 TMI - Total | 2023 May 16, 2023 Nov 2, 2022 | SYSTEM | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile Construction Construction Stockpile STMI | - Total Stockpile - 1 - Total | 27 Fotal 14 | 2023 May 16, 2023 Nov 2, 2022 | SYSTEM | \$0.00 (\$3.964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile Construction Construction Stockpile STMI | - Total Stockpile - 1 - Total Stockpile S | 27 Total 14 TMI - Total | 2023 May 16, 2023 Nov 2, 2022 May 2, | SYSTEM | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment |
| | | CONDUIT, 4 IN., PUSHED WITH | Construction Stockpile Construction Stockpile STMI Construction Material | - Total Stockpile - 1 - Total Stockpile ST | 27 Total 14 TMI - Total 26 | 2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment |
| | 1690 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Construction Stockpile Construction Construction Stockpile STMI | - Total Stockpile - 1 - Total Stockpile ST | 27 Total 14 TMI - Total 26 | 2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment |
| | | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Construction Stockpile Construction Stockpile STMI Construction Material | - Total Stockpile - 1 - Total Stockpile ST | 27 Total 14 TMI - Total 26 | 2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment |
| | 1690 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Construction Stockpile Construction Stockpile STMI Construction Material | - Total Stockpile - 1 - Total Stockpile ST | 27 Total 14 TMI - Total 26 | 2023 May 16, 2023 Nov 2, 2022 May 2, 2023 May 2, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,964.76) (\$5,410.24) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 (\$5,673.60) (\$5,673.60) \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment |



Mar 20, 2024

| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|------------|---|
| 6 | 1700 | CABLE, 2 AWG 1 CONDUCTOR, POWER | Material | | 39 | Nov 16, 2023 | SYSTEM | \$348.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$348.30) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tot | 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) | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$5,437.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$5,437.80) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | |
| | 1710 - | Total | | | | | | \$0.00 | | | |
| | 1720 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 38 | Nov 2, 2023 | SYSTEM | \$8,224.00 | 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. | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$8,224.00) | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$8,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 16, 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) | | | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$6,550.00) | | | |
| | | | Construction Stockpile STMI | | 14 | Nov 2, 2022 | SYSTEM | \$6,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$6,550.00 | | | |
| | | | Construction | Stockpile S | | | | \$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) | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$16,605.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$16,605.60) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | |
| | 1730 - | Total | | | | | | \$0.00 | | | |
| | 1740 | PULL BOX, PREFORMED CLASS 2 | Material | | 28 | Jun 1, 2023 | SYSTEM | \$1,545.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 28 | Jun 1, 2023 | SYSTEM | (\$1,545.45) | | | |
| | | | | | | | 29 | Jun 16, 2023 | SYSTEM | \$1,545.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |



| 2023 Esting 30 Jun 30, 2023 SYSTEM (\$1,545.45) 31 Jul 17, SYSTEM \$1,545.45 This | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0024) due to user hathak1 overridding Payment stimate Exception 23 on the current Payment Estimate. |
|--|--|
| 30 Jun 30, 2023 SYSTEM \$1,545.45 This Estin 30 Jun 30, 2023 SYSTEM \$1,545.45 This Estin 30 Jun 30, 2023 SYSTEM \$1,545.45 This Estin 31 Jul 17, SYSTEM \$1,545.45 This | stimate Item Adjustment (0024) due to user hathak1 overridding Payment |
| 2023 31 Jul 17, SYSTEM \$1,545.45 This | |
| | |
| 2023 Estin Estin | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0017) due to user hathak1 overridding Payment stimate Exception 23 on the current Payment Estimate. |
| 31 Jul 17, SYSTEM (\$1,545.45) 2023 | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 1740 - Total \$0.00 | |
| PREFORMED Stockpile 2023 | ayment Estimate Item Adjustment generated Stockpile Transaction |
| CLASS 3 34 Sep 5, 2023 SYSTEM (\$4,568.86) Pay | ayment Estimate Item Adjustment generated Stockpile Transaction |
| - Total (\$6,853.29) | |
| Construction Stockpile - Total (\$6,853.29) | |
| Stockpile 2022 | ayment Estimate Item Adjustment generated Stockpile Transaction |
| STMI - Total \$6,853.29 | |
| Construction Stockpile STMI - Total \$6,853.29 | |
| 2023 Esti | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0020) due to user hathak1 overridding Payment stimate Exception 15 on the current Payment Estimate. |
| 28 Jun 1, 2023 SYSTEM (\$2,462.22) | |
| 2023 Esti | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0015) due to user hathak1 overridding Payment stimate Exception 18 on the current Payment Estimate. |
| 29 Jun 16, SYSTEM (\$2,462.22) 2023 | |
| 2023 Esti | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0025) due to user hathak1 overridding Payment stimate Exception 24 on the current Payment Estimate. |
| 30 Jun 30, 2023 SYSTEM (\$2,462.22) | |
| 2023 Esti | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0018) due to user hathak1 overridding Payment stimate Exception 24 on the current Payment Estimate. |
| 31 Jul 17, SYSTEM (\$2,462.22) 2023 | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| Overrun Overrun 34 Sep 5, 2023 SYSTEM (\$4,924.44) | |
| 2023 prev | nit price based on averaged overrun adjustments for installed quantity on all evious payment estimates. Price Adjustments of ',2462.22000 - 2462.22000 applied (if non-zero). |
| | |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 Overrun - Total \$0.00 1750 - Total \$0.00 | |
| Overrun - Total \$0.00 Overrun - Total \$0.00 1750 - Total \$0.00 1770 BASE, CONCRETE Material 31 Jul 17, 2023 \$YSTEM \$\$11,266.43 This Estimation | his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0019) due to user hathak1 overridding Payment stimate Exception 25 on the current Payment Estimate. |
| Overrun - Total \$0.00 Overrun - Total \$0.00 1750 - Total \$0.00 1770 BASE, CONCRETE Material 31 Jul 17, 2023 SYSTEM \$11,266.43 This Estin | stimate Item Adjustment (0019) due to user hathak1 overridding Payment |
| Overrun - Total \$0.00 Overrun - Total \$0.00 | stimate Item Adjustment (0019) due to user hathak1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|---|----------------|--------|---------------|----|
| J4I2006 | 1770 | BASE, CONCRETE | Material | | | 2023 | | | | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | \$11,266.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$11,266.43) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$11,266.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$11,266.43) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | |
| | 1770 - | Total | | | | | | \$0.00 | | | | | | |
| | 1780 | 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) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$9,728.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$9,728.41) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | |
| | 1780 - | Total | | | | | | \$0.00 | | | | | | |
| | 1790 | - Total CONCRETE FOOTINGS, EMBEDDED | Material | Material | | 36 | Oct 2, 2023 | SYSTEM | \$32,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$32,300.00) | |
| | | | | | | | | | | | | | | 37 |
| | | | | | 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) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$35,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 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. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$50,830.00) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$81,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$81,305.00) | | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | \$92,805.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$92,805.00) | | | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|--|---------------------------|-----------------------------|----------------|------------------------|---------------|------------------------------|---|
| 2006 | 1800 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$118,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$118,450.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1800 - | | 0 1 1 | | | | OVOTEN | \$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 | n Stockpile - ⊺ | 17 | Dec 15, | SYSTEM | (\$23,536.40) \$23,536.40 | Payment Estimate Item Adjustment generated Stockaile Transaction |
| | | | Stockpile | | 17 | 2022 | STOTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | | | | \$23,536.40 | |
| | 1810 - | Total | Construction | 1 Stockpile S ⁻ | i wii - Totai | | | \$23,536.40 \$0.00 | |
| | 1820 | PIPE POSTS | | | 37 | Oct 16, | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile | | 38 | 2023 Nov 2, 2023 | SYSTEM | (\$49,845.69) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$7,221.45) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | 2025 | | (\$72,214.50) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$72,214.50) | |
| | | | Construction Stockpile | | 17 | Dec 15, 2022 | SYSTEM | \$72,214.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | 1 | | | \$72,214.50 | |
| | | | Construction | n Stockpile S | rMI - Total | | | \$72,214.50 | |
| | 1820 - | Total | | | | | | \$0.00 | |
| | 1830 | 36 IN. SURFACE- MOUNT DELINEATOR | Construction Stockpile | * | 39 | Nov 16, 2023 | SYSTEM | (\$365.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | POST | | - Total | | | | (\$365.00) | |
| | | | Construction | 1 Stockpile - 1 | Fotal 4 | Jun 2, | SYSTEM | (\$365.00) \$365.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | - Total | | 2022 | | \$365.00 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|-----------------------------|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|--|--------|--------------|--|----------------|-----------------|--------------|------------|--|
| J4I2006 | 1830 | 36 IN. SURFACE- | Construction | Stockpile S | ſMI - Total | | | \$365.00 | | | | | | | | | | |
| | | MOUNT DELINEATOR POST | Material | | 39 | Nov 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$1,500.00 | 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. | | | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | \$1,500.00 | 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. | | | | | | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | \$1,500.00 | 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. | | | | | | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | 45 | Feb 16, 2024 | 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. |
| | | | | | | | | | 45 | Feb 16, 2024 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | | | | | 46 | Mar 4, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | 46 | 46 | Mar 4, 2024 | SYSTEM | (\$1,500.00) | | |
| | | | | | 47 | 47 | Mar 15, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | |
| | 1830 - | | | | | | | \$0.00 | | | | | | | | | | |
| | 1840 | U-CHANNEL POST, 3 LB | Construction Stockpile | | 39 | Nov 16, 2023 | SYSTEM | (\$267.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | - Total | | | | (\$267.30) | | | | | | | | | | |
| | | | | Stockpile - 1 | | | | (\$267.30) | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 4 | Jun 2, 2022 | SYSTEM | \$267.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | - Total | | | | \$267.30 | | | | | | | | | | |
| | | | | Stockpile S | | | 0.10 | \$267.30 | | | | | | | | | | |
| | | | Material | | 39 | Nov 16, 2023 | SYSTEM | \$837.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$837.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | |
| | 1840 - | Total | | | | | | \$0.00 | | | | | | | | | | |



Mar 20, 2024

| Lir | e Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|---|-----------------------------------|----------------------------|----------------|------------------------|---------------|--|--|
| 5 18 | | Construction | Туре | 39 | Nov 16, | SYSTEM | (\$1,067.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | DELINE, DBL STACK WHITE | Stockpile | | 44 | 2023 Feb 1, 2024 | SYSTEM | (\$97.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | 2024 | | (\$1,164.00) | |
| | | Construction | n Stockpile - 1 | Total | | | (\$1,164.00) | |
| | | Construction | | 4 | Jun 2, | SYSTEM | \$1,164.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | Stockpile STMI | | | 2022 | | | |
| | | Construction | - Total | TMI Total | | | \$1,164.00 \$1,164.00 | |
| 18 | 50 - Total | Construction | 1 Stockpile S | | | | \$1,184.00 | |
| 18 | | Construction | | 39 | Nov 16, | SYSTEM | (\$572.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | DELINE., WHITE | Stockpile | | 44 | 2023 Feb 1, | SYSTEM | (\$39.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 2024 | | . , | |
| | | | - Total | | | | (\$612.25) | |
| | | | n Stockpile - 1 | | | | (\$612.25) | |
| | | Construction Stockpile | | 4 | Jun 2, 2022 | SYSTEM | \$612.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | STMI | - Total | | | | \$612.25 | |
| | | Construction | n Stockpile S | TMI - Total | | | \$612.25 | |
| 18 | 50 - Total | | | | | | \$0.00 | |
| 18 | 70 7 FT. CHAN. POST DELINE., YELLOW | Construction Stockpile | | 39 | Nov 16, 2023 | SYSTEM | (\$355.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$355.50) | |
| | | | n Stockpile - 1 | | | | (\$355.50) | |
| | | Construction Stockpile STMI | | 4 | Jun 2, 2022 | SYSTEM | \$355.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | Ormatinuation | - Total | T | | | \$355.50 | |
| 1.2 | 70 - Total | Construction | n Stockpile S | rivii - rotai | | | \$355.50 \$0.00 | |
| 18 | | Construction | | | | SYSTEM | (\$194.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | DELINE., WHITE/RED | Stockpile | - Total | | 2023 | | (\$194.00) | y |
| | | Construction | 1 Stockpile - 1 | Total | | | (\$194.00) | |
| | | Construction Stockpile | | 4 | Jun 2, 2022 | SYSTEM | \$194.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | STMI | - Total | | | | \$194.00 | |
| | | Construction | n Stockpile S ⁻ | TMI - Total | | | \$194.00 | |
| 18 | 30 - Total | | | | | | \$0.00 | |
| 18 | 00 7 FT. CHAN. POST DELINE., YELLOW/RED | Construction Stockpile | | 39 | Nov 16, 2023 | SYSTEM | (\$315.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | I LLLOW/RED | | | 44 | Feb 1, 2024 | SYSTEM | (\$291.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$606.25) | |
| | | Construction | n Stockpile - T | Total | | | (\$606.25) | |
| | | Construction Stockpile STMI | | 4 | Jun 2, 2022 | SYSTEM | \$606.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$606.25 | |
| | | Construction | n Stockpile S | TMI - Total | | | \$606.25 | |
| | | | | | | | \$0.00 | |
| 18 19 | | Construction Stockpile | | 39 | Nov 16, 2023 | SYSTEM | (\$1,161.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | Construction Stockpile | - Total | 39 | Nov 16, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0 2 IN. PSST POST - | Stockpile | - Total 1 Stockpile - 1 | | | SYSTEM | (\$1,161.00) (\$1,161.00) (\$1,161.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------------|--------------|--|
| J4I2006 | 1900 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | - Total | | | | \$1,161.00 | | | | |
| | | | Construction | Stockpile S | IMI - Total | | | \$1,161.00 | | | | |
| | | | Material | | 39 | Nov 16, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$2,376.00) | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$2,376.00 | 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. | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$2,376.00) | | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 41 | Dec 18, 2023 | SYSTEM | (\$2,376.00) | | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 42 | Jan 2, 2024 | SYSTEM | (\$2,376.00) | | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 43 | Jan 16, 2024 | SYSTEM | (\$2,376.00) | | | | |
| | | | | | 44 | Feb 1, 2024 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | | 44 | Feb 1, 2024 | SYSTEM | (\$2,376.00) | | |
| | | | | | 45 | Feb 16, 2024 | SYSTEM | \$2,376.00 | 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. | | | |
| | | | | | | | | 45 | Feb 16, 2024 | SYSTEM | (\$2,376.00) | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 46 | Mar 4, 2024 | SYSTEM | (\$2,376.00) | | | | |
| | | | | | 4 | 47 | 47 | 47 | Mar 15, 2024 | SYSTEM | \$2,376.00 | 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. |
| | | | | | 47 | Mar 15, 2024 | SYSTEM | (\$2,376.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | |
| | 1900 - | | | | | | | \$0.00 | | | | |
| | 1910 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | 39 | Nov 16, 2023 | SYSTEM | (\$321.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 12 OA. | | - Total | | | | (\$321.30) | | | | |
| | | | Construction | Stockpile - 1 | | | | (\$321.30) | | | | |
| | | | Construction Stockpile STMI | | 4 | Jun 2, 2022 | SYSTEM | \$321.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$321.30 | | | | |
| | | | Construction | Stockpile S | | | | \$321.30 | | | | |
| | | Ν | Material | | 39 | Nov 16, 2023 | SYSTEM | \$945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$945.00) | | | | |



| visite visite visite visite visite visite visite visite visite JH200 P1 POST AVECH 12 CO Marrier 0 | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--|---------|--------|------------------|---------------|---------------|-------------|---------|---------|------------------------|---|
| F01 3 M. 1981. F01 3 M. 1981. F01 3 M. 1981. Editable Interplot 100 30 4 and 10 an | | Linto | Decemption | | Adjustment | | | | , inidani | |
| In the second | J4I2006 | 1910 | FOR 2 IN. PSST - | Material | | 40 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0018) due to user hathak1 overridding Payment |
| | | | | | | 40 | | SYSTEM | (\$945.00) | |
| 11 Part of the second seco | | | | | | 41 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0011) due to user hathak1 overridding Payment |
| Image: Provide the second se | | | | | | 41 | | SYSTEM | (\$945.00) | |
| | | | | | | 42 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0009) due to user hathak1 overridding Payment |
| Image: state is an example of the state is an examp | | | | | | 42 | | SYSTEM | (\$945.00) | |
| | | | | | | 43 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0013) due to user hathak1 overridding Payment |
| | | | | | | 43 | | SYSTEM | (\$945.00) | |
| In the second sec | | | | | | 44 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| Image: Second | | | | | | 44 | | SYSTEM | (\$945.00) | |
| 120 SH-FLAT SHEET Construction Construction Stockpile 37 CH all construction (022) Construction (022) Construction (022)< | | | | | | 45 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0008) due to user hathak1 overridding Payment |
| 1920 Subject Status Subject Status <td></td> <td></td> <td></td> <td></td> <td></td> <td>45</td> <td></td> <td>SYSTEM</td> <td>(\$945.00)</td> <td></td> | | | | | | 45 | | SYSTEM | (\$945.00) | |
| Image: state in the state | | | | | | 46 | | SYSTEM | \$945.00 | Estimate Item Adjustment (0025) due to user hathak1 overridding Payment |
| Image: status in the | | | | | | 46 | | SYSTEM | (\$945.00) | |
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| Material - Total \$0.00 1920 SH-FLAT SHEET Construction Stockpile 37 Oct 16, 2023 SYSTEM (\$2,722.65) Payment Estimate Item Adjustment generated Stockpile Transaction 1920 SH-FLAT SHEET Construction Stockpile 37 Oct 16, 2023 SYSTEM (\$2,722.65) Payment Estimate Item Adjustment generated Stockpile Transaction 1920 - Total Nov 2, 2023 SYSTEM (\$2,058.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$13,755.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction STM - Total SYSTEM \$13,755.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1920 - Total - Total SYSTEM \$13,755.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1920 - Total - Total SYSTEM \$2023 SYSTEM \$13,755.00 1920 - Total - STRUCTURAL Material Image: Stockpile Transaction SySTEM 1930 ST-STRUCTURAL Material Image: Stockpile Transaction SySTEM \$42,636.00 This adjustment offsets the original system-generated Material Payment Esti | | | | | | 47 | | SYSTEM | (\$945.00) | |
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| Internet Procession State Procession Pro | Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--|---------|------|---------------|--------------------|---------------------|----------------|-----------------|----------------|----------------|---|----------|-------------|---|---------------|---|----------------|---|
| Number of the second | | | | Type | | | Date | - | | | | | | | | | |
| Image: Probability of the stand o | J4I2006 | 1930 | ST-STRUCTURAL | Material | | 40 | | SYSTEM | \$50,160.00 | Estimate Item Adjustment (0019) due to user hathak1 overridding Payment | | | | | | | |
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| $ \left \begin{array}{c c c c } & 224 $ | | | | | | | | | | | 46 | | SYSTEM | (\$50,016.00) | | | |
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| Stockpile $- \text{Total}$ $(\$17,425.00)$ ConstructionStockpile - Total $(\$17,425.00)$ Construction10Sep 2, 2SYSTEM $\$17,425.00$ Construction10Sep 2, 2SYSTEM $\$17,425.00$ - Total- Total $\$17,425.00$ Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpile $\$10$ Sep 2, 2SYSTEM $\$17,425.00$ ConstructionStockpile STMI $$17,425.00$ Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathakt overridding Payment Estimate Exception 16 on the current Payment Estimate.Material34Sep 5, 2023SYSTEM $\$139,500.00$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathakt overridding Payment Estimate Exception 16 on the current Payment Estimate.36Sep 18, 2023SYSTEM $\$139,500.00$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathakt overridding Payment Estimate Exception 13 on the current Payment Estimate.36Sep 18, 2023SYSTEM $\$139,500.00$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathakt overridding Payment Estimate Exception 13 on the current Payment Estimate.36Sep 18, 2023SYSTEM $\$139,500.00$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathakt overridding Payment< | | | | 0 1 " | | | 0 - | 0.107771 | | | | | | | | | |
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| 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 35 Sep 18, 2023 SYSTEM \$139,500.00 This adjustment offsets the original system-generated Material Payment 35 Sep 18, 2023 SYSTEM \$139,500.00 This adjustment (0018) due to user hathak1 overridding Payment 36 Oct 2, 2023 SYSTEM \$139,500.00 This adjustment offsets the original system-generated Material Payment 36 Oct 2, 2023 SYSTEM \$139,500.00 This adjustment (0048) due to user hathak1 overridding Payment 36 Oct 2, SYSTEM \$139,500.00 This adjustment (0048) due to user hathak1 overridding Payment | | | | | | | | Material 3 | 34 | | Material | | 34 | | SYSTEM | \$139,500.00 | Estimate Item Adjustment (0020) due to user hathak1 overridding Payment |
| Image: September 2023 2023 September 2023 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 36 Oct 2, 2023 SYSTEM \$139,500.00 36 Oct 2, SYSTEM \$139,500.00 Stimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate. 36 Oct 2, SYSTEM \$139,500.00 Stimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | 34 | | 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 36 Oct 2, 36 SYSTEM \$139,500.00 This adjustment offsets the original system-generated Material Payment 36 Oct 2, 36 SYSTEM \$139,500.00 SYSTEM | | | | | | | | | | | 35 | | SYSTEM | \$139,500.00 | Estimate Item Adjustment (0018) due to user hathak1 overridding Payment | | |
| 2023 Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 36 Oct 2, SYSTEM (\$139,500.00) | | | | | 35 | | SYSTEM | (\$139,500.00) | | | | | | | | | |
| | | | | | | 36 | | SYSTEM | \$139,500.00 | Estimate Item Adjustment (0048) due to user hathak1 overridding Payment | | | | | | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$139,500.00) | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J4I2006 | 1940 | MISC. | Material | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$139,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 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 | Total | | | (\$6,200.00) | |
| | | | Construction Stockpile STMI | | 10 | Sep 2, 2022 | SYSTEM | \$6,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0.1111 | - Total | | | | \$6,200.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$6,200.00 | |
| | | | Material | | 34 | Sep 5, 2023 | SYSTEM | \$56,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$56,500.00) | |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | \$56,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 35 | Sep 18, 2023 | SYSTEM | (\$56,500.00) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$56,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$56,500.00) | |
| | | | | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$56,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$56,500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 1950 - | Total | | | | | | \$0.00 | |
| | 1960 | MISC. | Construction Stockpile | | 36 | Oct 2, 2023 | SYSTEM | (\$90,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$90,100.00) | |
| | | | Construction | Stockpile - | | | | (\$90,100.00) | |
| | | | Construction | | 13 | Oct 17, | SYSTEM | \$5,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Mar 20, 2024

| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|-------------------------|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|
| 2006 | 1960 | MISC. | Stockpile | | | 2022 | | | |
| | | | STMI | | 34 | Sep 5, 2023 | SYSTEM | \$85,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$90,100.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$90,100.00 | |
| | 1960 - | Total | | | | | _ | \$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 | Fotal | | | (\$92,900.00) | |
| | | | Construction Stockpile STMI | | 13 | Oct 17, 2022 | SYSTEM | \$5,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$87,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$92,900.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$92,900.00 | |
| | 1970 - | Total | | | | | | \$0.00 | |
| | 1980 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$4,847.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$4,847.70) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 25 | Apr 17, 2023 | SYSTEM | (\$1,615.90) | |
| | | | | | | 27 | May 16, 2023 | SYSTEM | \$1,615.90 |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1980 - | Total | | | | | | \$0.00 | |
| | 1990 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$10,181.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$10,181.37) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1990 - | Total | | | | | | \$0.00 | |
| | 2000 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$6,369.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$6,369.36) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 2000 - | Total | | | | | | \$0.00 | |
| | 2010 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$1,070.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$1,070.37) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 2010 - | Total | | | | | | \$0.00 | |
| | 2020 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$2,180.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, | SYSTEM | (\$2,180.44) | Example Exception For the surface aymont Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|--|---------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|-----------------|--------|------------|--|
| J4I2006 | 2020 | WATER - UTILITY | Material | | | 2023 | | | | | | | |
| | | ITEM | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | |
| | 2020 - | Total | | | | | | \$0.00 | | | | | |
| | 2030 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$8,156.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$8,156.12) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | |
| | 2030 - | Total | | | | | | \$0.00 | | | | | |
| | 2040 | WATER - UTILITY ITEM | Construction Stockpile | | 25 | Apr 17, 2023 | SYSTEM | (\$28,563.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | (\$28,563.20) | | | | | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$28,563.20) | | | | | |
| | | | Construction Stockpile | | 4 | Jun 2, 2022 | SYSTEM | \$28,563.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | STMI | - Total | | | | \$28,563.20 | | | | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$28,563.20 | | | | | |
| | | | Material | | 25 | Apr 17, 2023 | SYSTEM | \$65,620.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$65,620.56) | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | |
| | 2040 - | Total | | | | | | \$0.00 | | | | | |
| | 2050 | 0 - Total 0 WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$1,027.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 25 Apr 17, 2023 | | SYSTEM | (\$1,027.95) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | |
| | 2050 - | Total | | | | | | \$0.00 | | | | | |
| | 2060 | WATER - UTILITY ITEM | Material | | 25 | Apr 17, 2023 | SYSTEM | \$1,253.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$1,253.60) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | |
| | 2060 - | Total | | | | | | \$0.00 | | | | | |
| | 2070 | PIPE COLLAR, TYPE A | Material | | 11 | Sep 15, 2022 | SYSTEM | \$1,441.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | (\$1,441.94) | | | | | |
| | | | | | | | | 12 | 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. | | | | |



| Matrix Type Adjustment Type Number Adjustment Type Date Pier By Matrix J42200 2770 PIPE COLLAR, Type FA Material Type Number Type FA Number Type FA SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Countrating PA Estimate Encodence So the current Payment Estimate. 14 Nov 16, 2022 SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Countrating PA Estimate Encodence So the current Payment Estimate. 16 Doc 2, 2022 SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Payment Estimate. 17 Doc 16, 2022 SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Payment Estimate. 18 Jan 3, 2023 SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Payment Estimate. 20 Feb 15, 2023 SYSTEM (\$1-441.94) The adjustment officits the original system-generated Material Payment Estimate. 20 Feb 15, 2023< | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--|---------|------|-------------|---------------|---------------|------|---------|---------|---|---|
| J42008 2070 PPE COLLAR, TYPEA Manual Manual TYPEA I Nov 16, 2022 SYSTEM (\$1,411.94) The adjustment official the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Nov 16, 2022 SYSTEM (\$1,411.94) The adjustment official the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 16 Dec 2, 2022 SYSTEM (\$1,411.94) This adjustment official the original system generated Material Payment Estimate Exception 3 on the current Payment Estimate. 17 Dec 16, 2022 SYSTEM (\$1,411.94) This adjustment official the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 17 Dec 16, 2022 SYSTEM (\$1,411.94) This adjustment official the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 Juna 3, 2023 SYSTEM (\$1,411.94) This adjustment official stee original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 19 Juna 17, 2023 SYSTEM (\$1,411.94) This adjustment official stee original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 20 Feo 16, 2023 | , | | | | Adjustment | | | | | |
| 2022 Etimate Exception 3 on the current Payment Estimate. 15 Nov 16, Nov 16, Nov 16, SySTEM (S1.441.94) 16 Dec.2, SYSTEM S1.441.94 17 Dec.2, SYSTEM S1.441.94 18 Dec.2, SYSTEM S1.441.94 19 Dec.2, SYSTEM S1.441.94 10 Dec.3, SYSTEM S1.441.94 11 adjustment offsets the original system-generated Material Payment Estimate. 118 2022 SYSTEM S1.441.94 118 2023, SYSTEM S1.441.94 This adjustment offsets the original system-generated Material Payment Estimate. 118 2023, SYSTEM S1.441.94 This adjustment offsets the original system-generated Material Payment Estimate. 119 201, T, SYSTEM S1.441.94 This adjustment offsets the original system-generated Material Payment Estimate. 202 Feb 15, SYSTEM S1.441.94 This adjust | J4I2006 | 2070 | | Material | | 14 | | SYSTEM | (\$1,441.94) | |
| A Decision of the probability of the probab | | | | | | 15 | | 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. |
| 1 2022 SYSTEM C(1,41).94) 1 2022 SYSTEM (S1,44).94) 1 2022 SYSTEM (S1,44).94) 1 2022 SYSTEM (S1,44).94) 1 2022 SYSTEM (S1,44).94) Extende Exception 3 on the current Payment Estimate. 1 2022 SYSTEM (S1,44).94) Estimate Exception 3 on the current Payment Estimate. 1 2022 SYSTEM (S1,44).94) Estimate Exception 3 on the current Payment Estimate. 1 2023 SYSTEM (S1,44).94) Estimate Exception 3 on the current Payment Estimate. 1 2023 SYSTEM (S1,44).94) This adjustment offsets the original system-generated Material Payment Estimate. 1 2023 SYSTEM (S1,441.94) This adjustment offsets the original system-generated Material Payment Estimate. 1 2023 SYSTEM (S1,441.94) Estimate Exception 3 on the current Payment Estimate. 1 2023 SYSTEM (S1,441.94) This adjustment offsets the original system-generated Material Payment Estimate. 2024 < | | | | | | 15 | | SYSTEM | (\$1,441.94) | |
| A set of the s | | | | | | 16 | | 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. |
| Elimate Item Adjustment (007) due to user hathact overriding P. Elimate Item Adjustment (007) due to user hathact overriding P. 2022 1 1 2022 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 202 1 1 202 1 20 | | | | | | 16 | | SYSTEM | (\$1,441.94) | |
| 17 Dec 15, SYSTEM (\$1,441,94) 18 Jan 3, SYSTEM \$1,441,94 This adjustment offsets the original system-generated Material Payre Estimate Exception 3 on the current Payrent Estimate. 18 Jan 3, SYSTEM \$1,441,94 This adjustment offsets the original system-generated Material Payre Estimate Exception 3 on the current Payrent Estimate. 19 Jan 17, SYSTEM \$1,441,94 This adjustment offsets the original system-generated Material Payre Estimate Exception 3 on the current Payrent Estimate. 20 Feb 1, Joan 7, SYSTEM \$1,441,94 This adjustment offsets the original system-generated Material Payre Estimate Exception 3 on the current Payrent Estimate. 20 Feb 1, Joan 7, SYSTEM \$1,441,94 Estimate Exception 3 on the current Payrent Estimate. 20 Feb 1, SYSTEM \$1,441,94 Estimate Exception 3 on the current Payrent Estimate. 21 Feb 1, SYSTEM \$1,441,94 Estimate Exception 3 on the current Payrent Estimate. 21 Feb 1, SYSTEM \$1,441,94 Estimate Exception 3 on the current Payrent Estimate. 21 Feb 1, SYSTEM \$1,441,94 Estimate Exception 3 on the current Payrent Estimate. 22 | | | | | | 17 | | 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. |
| Estimate Item Adjustment (0011) due to user hathack 1 overriding P. Estimate Exception 3 on the current Payment Estimate. 18 Jan 3, SYSTEM (\$1,441.94) 19 Jan 17, SYSTEM (\$1,441.94) 20 Feb 1, SYSTEM (\$1,441.94) 20 Feb 1, SYSTEM (\$1,441.94) 20 Feb 15, SYSTEM (\$1,441.94) 20 Feb 15, SYSTEM (\$1,441.94) 202 Mar 2, SYSTEM (\$1,441.94) 202 Mar 2, SYSTEM (\$1,441.94) 202 | | | | | | 17 | | SYSTEM | (\$1,441.94) | |
| A 2023 INTER (RICHARD ALL ALL ALL ALL ALL ALL ALL ALL ALL AL | | | | | | 18 | | 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 | | SYSTEM | (\$1,441.94) | |
| 2023 2024 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 | | | | | | 19 | | 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. |
| 2023 2023 Estimate tem Adjustment (0003) due to user hathakt overridding PL 20 Feb 1, 2023 SYSTEM (\$1,441.94) 21 Feb 15, 2023 SYSTEM \$1,441.94 22 Mar 2, 2023 SYSTEM \$1,441.94 201 - Total 50.00 Estimate tem Adjustment (0003) due to user hathakt overridding PL 2023 2023 SYSTEM \$1,441.94 This adjustment offsets the original system-generated Material Payn Estimate tem Adjustment (0003) due to user hathakt overridding PL 2023 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$1,441.94)</td> <td></td> | | | | | | 19 | | SYSTEM | (\$1,441.94) | |
| A set of the s | | | | | | 20 | | 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. |
| 2023 2023 Estimate Estimat | | | | | | 20 | | SYSTEM | (\$1,441.94) | |
| 2023 2030 | | | | | | 21 | | 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. |
| 2023 2023 Estimate Item Adjustment (0003) due to user hathak 1 overridding Patistimate Exception 3 on the current Payment Estimate. 22 Mar 2, 2023 SYSTEM (\$1,441.94) • Total • Total • Mar 2, 2023 • Mar 2, 2023 • SYSTEM • Material - Total • Material - Total • Material - Total • Sumo • Sum | | | | | | 21 | | SYSTEM | (\$1,441.94) | |
| 2023 2023 10 10 2023 \$0.00 Material - Total - Total \$0.00 \$0.00 2070 - Total \$0.00 \$0.00 2080 SEWER - RIGID PIPE Construction Stockpile 10 Sep 2, 2022 SYSTEM (\$27,392.12) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 2080 SEWER - RIGID PIPE Construction Stockpile 11 Sep 15, 2022 SYSTEM (\$35,471.80) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 - Total - Total (\$62,863.92) Construction Stockpile - Total (\$62,863.92) | | | | | | 22 | | 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. |
| Material - Total \$0.00 \$0.00 2070 - Total \$0.00 2080 SEWER - RIGID PIPE Construction Stockpile 10 Sep 2, 2022 SYSTEM (\$27,392.12) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total (\$35,471.80) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$62,863.92) (\$62,863.92) | | | | | | 22 | | SYSTEM | (\$1,441.94) | |
| 2070 - Total \$0.00 2080 SEWER - RIGID PIPE Construction Stockpile 10 Sep 2, 2022 SYSTEM (\$27,392.12) Payment Estimate Item Adjustment generated Stockpile Transaction (\$35,471.80) - Total - Total - Total - Total (\$42,863.92) Construction Stockpile - Total (\$62,863.92) (\$62,863.92) | | | | | - Total | | | | \$0.00 | |
| 2080 SEWER - RIGID PIPE Construction Stockpile 10 Sep 2, 2022 SYSTEM (\$27,392.12) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 15, 2022 SYSTEM (\$35,471.80) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total (\$62,863.92) | | | | Material - To | tal | | | | | |
| PIPE Stockpile 2022 2022 11 Sep 15, 2022 SYSTEM (\$35,471.80) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total (\$62,863.92) | | | | Construction | | 10 | Sen C | OVOTEN | | Devenue Latimote Hom Advision and an and a Ota davit. Torona at |
| 2022 - Total (\$62,863.92) Construction Stockpile - Total (\$62,863.92) | | 2080 | | | | | 2022 | | | |
| Construction Stockpile - Total (\$62,863.92) | | | | | | 11 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | |
| | | | | | Stockpile - 1 | | lum 0 | OVOTEM | | Doumont Estimate Itom Adjustment serverted Ot durity Terror star |
| Stockpile 2022 | | | | Stockpile | | 4 | | STOLEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total \$62,863.92 | | | | | | | | | | |
| Construction Stockpile STMI - Total \$62,863.92 | | | | | Stockpile S | | | | | |
| 2022 Estimate Item Adjustment (0019) due to user hathak1 overridding Pater Estimate Exception 15 on the current Payment Estimate. | | | | | | 2022 | | | 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 (\$111,693.45) | | | | | | 10 | | SYSTEM | (\$111,693.45) | |
| | | | | | | 11 | | 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, SYSTEM (\$256,332.45) 2022 | | | | | | 11 | | SYSTEM | (\$256,332.45) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J4I2006 | 2080 | SEWER - RIGID PIPE | Material | | 12 | Sep 30, 2022 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$256,332.45) | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$256,332.45) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$256,332.45) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$256,332.45) | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$256,332.45) | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$256,332.45) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$256,332.45) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$256,332.45) | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$256,332.45) | |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Feb 15, 2023 | SYSTEM | (\$256,332.45) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$256,332.45) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$256,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$256,332.45) | |
| | | | | | 24 | Apr 3, 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. |



Mar 20, 2024

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | |
|---------|--------|-----------------------|---------------------------|--------------------|------------|-----------------|----------------|----------------|---|-----------------|--------|--------------|---|-----------------|--------|----------------|----------------|--------|--------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | |
| J4I2006 | 2080 | SEWER - RIGID PIPE | Material | | 25 | Apr 17, 2023 | SYSTEM | (\$256,332.45) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 2080 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 2090 | SEWER - RIGID PIPE | Construction Stockpile | | 10 | Sep 2, 2022 | SYSTEM | (\$33,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | (\$28,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | (\$61,800.00) | | | | | | | | | | | | |
| | | | Construction | Stockpile - T | otal | | | (\$61,800.00) | | | | | | | | | | | | |
| | | | Construction Stockpile | | 4 | Jun 2, 2022 | SYSTEM | \$61,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$61,800.00 | | | | | | | | | | | | |
| | | | Construction | Stockpile 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, 2022 | SYSTEM | (\$144,649.08) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 16 | Dec 2, 2022 | SYSTEM | \$144,649.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$144,649.08) | | | | | | | | | | | | |
| | | | | | | | | | 17 | Dec 15, 2022 | SYSTEM | \$144,649.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$144,649.08) | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | | | 18 | Jan 3, 2023 | SYSTEM | (\$144,649.08) | | | | | | | | | | | |
| | | | | | | | | 1 | 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) | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------|--------------------|---|--|--|--|--|--|
| J4I2006 | 2090 | SEWER - RIGID PIPE | Material | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 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, | SYSTEM | ¢44.076.76 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2023 | o ro r E m | \$44,976.76 | Estimate litem Adjustment (0014) due to user hathakt overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | 2023 Jan 3, 2023 | SYSTEM | (\$44,976.76) | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| | | | | | 18 19 | Jan 3, | | | Estimate Item Adjustment (0014) due to user hathak1 overridding Payment |
| | | | | | | Jan 3, 2023 Jan 17, | SYSTEM | (\$44,976.76) | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment |
| | | | | | 19 | Jan 3, 2023 Jan 17, 2023 Jan 17, | SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment |
| | | | | | 19 19 | Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, | SYSTEM SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 (\$44,976.76) | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment |
| | | | | | 19 19 20 | Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment |
| | | | | | 19 19 20 20 | Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 1, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 (\$44,976.76) | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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. |
| | | | | | 19 19 20 20 21 | Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 15, Feb 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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. |
| | | | | | 19 19 20 20 21 21 | Jan 3, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 1, 2023 Feb 15, 2023 Kar 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 (\$44,976.76) | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding 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 Exception 17 on the current Payment Estimate. |
| | | | | | 19 19 20 20 21 21 22 22 | Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 1, 2023 Feb 1, 2023 Feb 15, 2023 Feb 15, 2023 Mar 2, Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 (\$44,976.76) \$44,976.76 | Estimate Item Adjustment (0014) 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 (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding 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 Exception 17 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|
| J4I2006 | 2100 | SEWER - RIGID PIPE | Material | Туре | 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 |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$44,976.76) | Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$39,037.44) | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$39,037.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$39,037.44) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$39,037.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$39,037.44) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$39,037.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$39,037.44) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2120 - | Total | | | | | | \$0.00 | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|---------------|--|--|---|--|--|--|--|---|
| J4I2006 | 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 | 1 | | | \$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 | 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 - Total | | | | | (\$65,975.00) | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 8 | Aug 2, 2022 | SYSTEM | \$65,975.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | 311111 | - Total | | | | \$65,975.00 | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - 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, 2022 | SYSTEM | \$91,056.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$91,056.02) | | | | | | | | |
| | | | | | | | | | | | | | 8 | | | | | 8 |
| | | | | | 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. | | | | | | | | | |



Mar 20, 2024

| Image: Problem | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--|---------|--------|-------------------------------|---------------|---------------|-------|---------|---------|---------------|--|
| Image: Control 1 | Tiojoot | Line | Description | | Adjustment | | | | Amount | |
| Induction 1 State 1000 2100 - Total RODE SOCKET Maintain 1 0 2000 1700 Registered of the society of system-generated Maintain Payment Editoriate Payment Ed | J4I2006 | 2160 | | Material | | 11 | | SYSTEM | (\$91,056.02) | |
| 2100 Test 9000 27.70 RCCC SCOCTETS (FT 0 M DA) Matrinia 6 2020 SYSTEM 927245.17 The algebreent diffects the original system-generated Matrinia (SP) Estimate Exception (1907) does user handling Paymer Estimate Exception (1907) does user handling Compared Paymer Estimate Exception (1907) doe user handling Compared Paymer Estimate Exception (1907) does user handli | | | | | - Total | | | | \$0.00 | |
| 2170 ROCK SOUCES Mennisi | | | | Material - To | tal | | | | \$0.00 | |
| | | 2160 - | Total | | | | | | \$0.00 | |
| Image: Since in the second | | 2170 | | Material | | 6 | | SYSTEM | \$27,925.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| Part Part Part Part Part Part Part Part | | | | | | 6 | | SYSTEM | (\$27,925.17) | |
| $ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$ | | | | | | 7 | | SYSTEM | \$27,925.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 7 | | SYSTEM | (\$27,925.17) | |
| $ \left \begin{array}{c c c c c } & 2u^2_2 &$ | | | | | | 8 | | SYSTEM | \$27,925.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| Image: State in the second status in the second | | | | | | 8 | | SYSTEM | (\$27,925.17) | |
| | | | | | | 9 | | 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 | | SYSTEM | (\$27,925.17) | |
| | | | | | | 10 | | SYSTEM | \$27,925.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| Image: Second | | | | | | 10 | | SYSTEM | (\$27,925.17) | |
| Vertical Oter Output Solution 0 1000000000000000000000000000000000000 | | | | | | 11 | | SYSTEM | \$27,925.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| Material - Total S0.00 Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment for Line 2170. Change Order will be created to up inneitiem quantity. Other Item Adjustment Other Item Adjustment Total S2,864.12 Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. Other Item Adjustment Overrun Overrun Jun 30, 2022 SYSTEM \$2,864.12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Except on the current Payment Estimate. Material insufficiency Quantity 39,00 Overrun Quantity Balance 4.00. Overrun Overrun 6 Jun 30, 2022 SYSTEM (\$2,864.12) Averaged Price Adjustment from this item on all previous payment estimate. Material insufficiency Quantity 39,00 Overrun Quantity Balance 4.00. Overrun - Total V V SYSTEM (\$2,864.12) Averaged Price Adjustment from this item on all previous payment estimate. Price Adjustments of ',716.03000 - 716.0 applied (if non-zero). Overrun - Total SV S0.00 Standard Currun Adjustment of Sets the original system-generated Material Payment STRUCTURAL IN Seg2, SYSTEM S12,341.89 Standat | | | | | | 11 | | SYSTEM | (\$27,925.17) | |
| Other Item Adjustment OADJ Adjustment 6 Jun 30, 2022 hathat1 (\$2,864.12) Overrun adjustment for Line 2170. Change Order will be created to up line item quantity. OADJ - TotJ 7 Jul 28, Jul 28, Adjustment hathat1 \$2,864.12 Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. OADJ - TotJ 50.00 This adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. Overrun Overrun Overrun \$2,864.12 This adjustment offsets the original system-generated Overun Payment Estimate item Adjustment (0002) overriding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Material Insufficiency Quantity 30.00 Overrun Quantity Balance 4.00. 0 2022 SYSTEM \$2,864.12 Averaged Price Adjustment form this item on all previous payment estimate on the current Payment Estimate Exception the current Payment estimates. Price Adjustments of installed quantit previous payment estimates. Price Adjustments of installed quantit papiled (if non-zero). 0 Verrun - Total Sep 2 \$YSTEM \$2,864.12 Unit price based on averaged overrun adjustments of installed quantit previous payment estimates. Price Adjustments of installed quantit previous payment estimates. Price Adjustment offsets the original system-generated | | | | | - Total | | | | \$0.00 | |
| Adjustment 2022 1 | | | | Material - To | tal | | | | \$0.00 | |
| OADJ - Total 0ADJ - Total 50.00 Other Item Adjustment - Total 50.00 Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2,864.12 This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 39.00 Overrun Quantity Balance 4.00. 6 Jun 30, 2022 SYSTEM \$2,864.12 This adjustment from this item on all previous payment Estimate. Material Insufficiency Quantity 39.00 Overrun Quantity Balance 4.00. 6 Jun 30, 2022 SYSTEM \$2,864.12 Averaged Price Adjustment from this item on all previous payment est 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 quantit previous payment estimates. Price Adjustments of '.716.03000 - 716.0 applied (if non-zero). Overrun - Total 50.00 50.00 50.00 2210 SALVANIZED STRUCTURAL STELL PILLES (12 IN STELL PILLES (12 | | | | | OADJ | 6 | | hathak1 | (\$2,864.12) | Overrun adjustment for Line 2170. Change Order will be created to update line item quantity. |
| Other Item Adjustment - Total \$0.00 Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2,864.12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 39.00 Overrun Quantity Balance 4.00. 6 Jun 30, 2022 SYSTEM \$(\$2,864.12) Overrun Quantity Balance 4.00. 7 Jul 18, 2022 SYSTEM \$(\$2,864.12) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 8 Aug 2, 2022 SYSTEM \$(\$2,864.12) Unit price based on averaged overrun adjustments of '.716.03000 - 716.0 applied (if non-zero). 0 Overrun - Total 50.00 Cverrun - Total 50.00 210 GALVANIZED STRUCTURAL STELL NIL STRUCTURAL STELL NIL STRUCTURAL STELL NIL STELL NIL STRUCTURAL STELL NIL S | | | | | | 7 | | hathak1 | \$2,864.12 | Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th. |
| Overrun Overrun 6 Jun 30, 2022 SYSTEM \$2,864.12 This adjustment offsets the original system-generated Overrun Paymet Estimate Exception the current Payment Estimate Issued in the current Payment Issued issued in the current Payment Issued in the current Payment Issued Issue | | | | | OADJ - Total | | | | \$0.00 | |
| Image: Struct of the struct | | | | Other Item A | djustment - T | Total | | | \$0.00 | |
| 2022 2020 2000 2000 2000 | | | | Overrun | Overrun | 6 | | 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. |
| 2022 ctrime of '0.00000' is applied (if non-zero). ctrime 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 quantitiprevious payment estimates. Price Adjustments of ',716.03000 - 716.0 Overrun - Total \$0.00 \$0.00 \$0.00 2170 - Total \$0.00 \$0.00 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN STELL PILES (12 IN STEL | | | | | | 6 | | SYSTEM | (\$2,864.12) | |
| 2022 2022 previous payment estimates. Price Adjustments of ',716.03000 - 716.0 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 2170 - Total \$0.00 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN STEEL PILES (| | | | | | 7 | | SYSTEM | (\$2,864.12) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| Struct | | | | | | 8 | | SYSTEM | \$2,864.12 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero). |
| 2170 - Total \$0.00 2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN Material N 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0024) due to user hathak1 overridding Pay Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00 | | | | | Overrun - T | otal | | | \$0.00 | |
| 2210 GALVANIZED STRUCTURAL STEL PILES (12 IN Material 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0024) due to user hathak1 overridding Pay Estimate Exception 9 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM \$32,341.99 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0024) due to user hathak1 overridding Pay Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00 | | | | Overrun - To | tal | | | | \$0.00 | |
| STRUCTURAL STEEL PILES (12 IN 2022 2022 Estimate Item Adjustment (0024) due to user hathak1 overridding Pay Estimate Exception 9 on the current Payment Estimate. 10 Sep 2, 2022 SYSTEM (\$32,341.99) - Total | | 2170 - | Total | | | | | | \$0.00 | |
| 10 Sep 2, 2022 SYSTEM (\$32,341.99) - Total \$0.00 | | 2210 | STRUCTURAL STEEL PILES (12 | Material | | 10 | | SYSTEM | \$32,341.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 10 | | SYSTEM | (\$32,341.99) | |
| Material Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | tal | | | | \$0.00 | |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--|--|--|--|--|---|----|----------------|--------|--------------|
| 412006 | 2210 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 2240 | PILE POINT REINFORCEMENT | Material | | 10 | Sep 2, 2022 | SYSTEM | \$1,041.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$1,041.48) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | |
| | 2240 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 2250 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 10 | Sep 2, 2022 | SYSTEM | \$18,748.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$18,748.08) | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | \$29,163.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2022 | SYSTEM | (\$29,163.68) | | | | | | | | | | | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | \$99,573.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$99,573.14) | | | | | | | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$99,573.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$99,573.14) | | | | | | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$99,573.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$99,573.14) | | | | | | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$99,573.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$99,573.14) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | |
| | 2250 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 2260 | AESTHETIC CONCRETE STAIN | Material | | 33 | Aug 15, 2023 | SYSTEM | \$120,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$120,000.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 3 | 34 | Sep 5, 2023 | SYSTEM | \$120,000.00 |
| | | | | | 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) | | | | | | | | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|----------------|-----------------------------------|---|---------------------------------------|----------------------------------|---|--------------------------------------|---|---|
| 2006 | 2270 | TYPE B BARRIER | Material | | 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 | |
| - 1 | 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 - Total | | | | | \$0.00 | |
| | 2280 - | Total | | | | | | \$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 |
| | | GINDER | | - 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 |
| | | | STIVI | | - Total | | | | |
| | | | | | | | | \$82,506.24 | |
| | | | | - Total n Stockpile S [*] | TMI - Total | | | \$82,506.24 | |
| | | | | | TMI - Total 24 | Apr 3, 2023 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | Construction | | | Apr 3, | SYSTEM SYSTEM | \$82,506.24 | Estimate Item Adjustment (0012) due to user hathak1 overridding Payment |
| | | | Construction | | 24 | Apr 3, 2023 Apr 3, | | \$82,506.24 \$354,323.16 | Estimate Item Adjustment (0012) due to user hathak1 overridding Payment |
| | | | Construction | | 24 | Apr 3, 2023 Apr 3, 2023 Apr 17, | SYSTEM | \$82,506.24 \$354,323.16 (\$354,323.16) | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment |
| | | | Construction | | 24 24 25 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, | SYSTEM SYSTEM | \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment |
| | | | Construction | n Stockpile S | 24 24 25 25 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, | SYSTEM SYSTEM SYSTEM | \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67 (\$561,011.67) | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | | | Construction Material | n Stockpile S' | 24 24 25 25 26 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67 (\$561,011.67) \$50.00 | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | | | Construction | n Stockpile S' | 24 24 25 25 26 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$62,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67 (\$561,011.67) \$560,000 \$0.00 | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | 2290 - | Total | Construction Material | n Stockpile S' | 24 24 25 25 26 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$82,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67 (\$561,011.67) \$50.00 | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | 2290 - 2300 | Total FORM LINERS | Construction Material | n Stockpile S' | 24 24 25 25 26 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$62,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67 (\$561,011.67) \$560,000 \$0.00 | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment |
| | | | Construction Material Material - To | n Stockpile S' | 24 24 25 25 26 26 | Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$62,506.24 \$354,323.16 (\$354,323.16) \$561,011.67 (\$561,011.67) \$561,011.67 (\$561,011.67) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0012) 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 (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |



Mar 20, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------------|---|----------------------------|-----------------------------|--|--|--|--|---|
| J4I2006 | 2300 | FORM LINERS | Material - Tot | tal | | | | \$0.00 | |
| | 2300 - | Total | | | | | | \$0.00 | |
| | 2310 | NU 43, PRESTRESSED | Construction Stockpile | | 23 | Mar 16, 2023 | SYSTEM | (\$499,856.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | CONC NU-GIRDER | Otoekpile | - Total | | 2025 | | (\$499,856.40) | |
| | | | Construction | | Total | | | (\$499,856.40) | |
| | | | Construction | | 9 | Aug 16, | SYSTEM | \$499,856.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | | | 2022 | | | |
| | | | | - Total | | | | \$499,856.40 | |
| | 2310 - | Total | Construction | n Stockpile S⊺ | TMI - Total | | | \$499,856.40 | |
| | | | | | | | | \$0.00 | |
| | 2340 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 33 | Aug 15, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 33 | Aug 15, 2023 | SYSTEM | (\$7,000.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$7,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 2340 - | Total | | | _ | _ | | \$0.00 | |
| | 2400 | CONCRETE AND MASONRY PROTECTION | Material | | 25 | Apr 17, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | SYSTEM | | | 25 | Apr 17, 2023 | SYSTEM | (\$5,000.00) | |
| | | | | | | | | | |
| | | | Meterial To | - Total | | | | \$0.00 | |
| | 2400 - | Total | Material - Tot | | | | | \$0.00 | |
| | 2400 - 2420 | | | | 21 | Feb 15. | SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment |
| | <mark>2400 -</mark> 2420 | Total MECHANICALLY STABILIZED EARTH WALL SYS | Material - Tor Material | | 21 | Feb 15, 2023 | SYSTEM | \$0.00 \$0.00 \$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. |
| | | MECHANICALLY STABILIZED | | | 21 21 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment |
| | | MECHANICALLY STABILIZED | | | | 2023 Feb 15, | | \$0.00 \$0.00 \$233,537.92 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment |
| | | MECHANICALLY STABILIZED | | | 21 22 22 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | MECHANICALLY STABILIZED | | | 21 22 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, | SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment |
| | | MECHANICALLY STABILIZED | | | 21 22 22 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment |
| | | MECHANICALLY STABILIZED | | | 21 22 22 23 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment |
| | | MECHANICALLY STABILIZED | | | 21 22 22 23 23 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. |
| | | MECHANICALLY STABILIZED | | | 21 22 23 23 24 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. |
| | | MECHANICALLY STABILIZED | | | 21 22 23 23 24 24 24 25 25 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$311,326.40 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | MECHANICALLY STABILIZED | | | 21 22 23 23 24 24 25 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | MECHANICALLY STABILIZED | | | 21 22 23 23 24 24 24 25 25 | 2023 Feb 15, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$233,537.92 (\$233,537.92) \$311,326.40 | Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Item Adjustment (0013) 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 12 on the current Payment Estimate. |



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



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|--|--------------------|---|----------------|-----------------|---------------|-----------------------------|---|
| 06 | 2450 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 23 | Mar 16, 2023 | SYSTEM | \$322,008.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$322,008.96) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$322,008.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$322,008.96) | |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | \$322,008.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 25 | Apr 17, 2023 | SYSTEM | (\$322,008.96) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$322,008.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$322,008.96) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2450 - | Total | | | | | | \$0.00 | |
| | 2460 | CLASS B-1 CONCRETE (CULVERTS- BRIDGE) | Material | | 13 | Oct 17, 2022 | SYSTEM | \$325,721.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | BRIDGE) | | | 13 | Oct 17, 2022 | SYSTEM | (\$325,721.04) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2460 - | | | | | | | \$0.00 | |
| | 5006 | PAVEMENT EDGE TREATMENT | Material | | 26 | May 2, 2023 | SYSTEM | \$43,937.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$43,937.76) | |
| | | | | - Total | | | | \$0.00 | |
| | 5006 - | T - 4 - 1 | Material - To | tal | | | | \$0.00 | |
| | 5008 - | MISC. | Material | | 38 | Nov 2, 2023 | SYSTEM | \$0.00 \$7,246.24 | 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. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$7,246.24) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$7,246.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$7,246.24) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|-----------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J4I2006 | | WATER - UTILITY | Material | | 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) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$2,848.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$2,848.42) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 5010 - | Total | | | | | | \$0.00 | |
| J4I2006 · | Total | | | | | | | \$253,069.61 | |
| Overall - | Total | | | | | | \$253,069.61 | | |



Contract Adjustments for Contract - 220121-C02

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|---------|------------------------------|--------------------------|----------------------|-------------------------------------|-----------------|---------------|---|
| 46 | J4I2006 | Other Contract Adjustment | ATRN | \$12,295.00 | 100 | Mar 4, 2024 | hathak1 | Genessee Naylor - 1024.5 hours Carlos Saenz-Gomez - 205 Hours 1229.5 Hours x \$10.00 = \$12,295.00 |
| 46 - Total | | | | | \$12,295.00 | | | |
| Overall - Total | | | | | \$12,295.00 | | | |