



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 220121-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$18,479,335.37 <b>Net Change Order Amount</b> \$231,615.74 <b>Current Contract Amount</b> \$18,710,951.11
---------------------------------------	--	---	--

Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2024	May 15, 2024		64.38%

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

Contract Total Pay For Estimate No. 26			
	This Estimate	Previous	To Date
220121-C02			
Total Posted Items Pay	\$317,086.54	\$11,729,539.50	\$12,046,626.04
Gross Item Adjustments	(\$14,895.01)	\$887,150.35	\$872,255.34
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$302,191.53</b>	<b>\$12,616,689.85</b>	<b>\$12,918,881.38</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$223,642.450	0.25	\$55,910.61
	0030	2031000	CLASS A EXCAVATION	CUYD	\$2.640	8,118	\$21,431.52
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.320	535	\$4,986.20
	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	SQYD	\$9.820	11,790	\$115,777.80
	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$31.750	159	\$5,048.25
	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	LF	\$30.710	51	\$1,566.21
	0370	6097000	ROCK LINING	CUYD	\$74.890	42	\$3,145.38
	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$223.720	1	\$223.72
	1150	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,540.000	6.8	\$10,472.00
	1190	8061016	SEDIMENT REMOVAL	CUYD	\$50.000	10	\$500.00
	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.240	33,111	\$41,057.64
	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$30.010	460	\$13,804.60
	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$29.490	369	\$10,881.81
	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$29.550	192	\$5,673.60
	2130	9019903	MISC.2 IN. UTILITY CONDUIT	LF	\$40.000	284	\$11,360.00
	2360	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,438.340	2	\$6,876.68
	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$935.980	-38	(\$35,567.24)
5006	6191000	PAVEMENT EDGE TREATMENT	LF	\$7.170	6,128	\$43,937.76	
<b>Project J4I2006 - Total</b>							<b>\$317,086.54</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 220121-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$18,479,335.37 <b>Net Change Order Amount</b> \$231,615.74 <b>Current Contract Amount</b> \$18,710,951.11
---------------------------------------	--	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$317,086.54</b>

**Contract Adjustments This Estimate**

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	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8,118	\$0.06	\$487.08
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	535	\$0.07	\$36.92
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-535	\$9.32	(\$4,986.20)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	535	\$9.32	\$4,986.20
	0140	MISC.	Material			-11,790	\$9.82	(\$115,777.80)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,790	\$9.82	\$115,777.80
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-159	\$31.75	(\$5,048.25)
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	159	\$31.75	\$5,048.25
	0210	MISC.	Material			-51	\$30.71	(\$1,566.21)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	51	\$30.71	\$1,566.21
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,488.02)
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,984.64)
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material			-460	\$30.01	(\$13,804.60)
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	460	\$30.01	\$13,804.60
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,981.59)
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-369	\$29.49	(\$10,881.81)
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	369	\$29.49	\$10,881.81



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 220121-C02 <b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$18,479,335.37 <b>Net Change Order Amount</b> \$231,615.74 <b>Current Contract Amount</b> \$18,710,951.11
---------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J412006	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,964.76)
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-192	\$29.55	(\$5,673.60)
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	192	\$29.55	\$5,673.60
	2130	MISC.	Material			-284	\$40.00	(\$11,360.00)
	2130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	284	\$40.00	\$11,360.00
	2290	SLAB ON CONCRETE NU-GIRDER	Material			-1,653	\$339.39	(\$561,011.67)
	2290	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,653	\$339.39	\$561,011.67
	2420	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,610	\$86.24	(\$311,326.40)
	2420	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3,610	\$86.24	\$311,326.40
	2450	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,783	\$85.12	(\$322,008.96)
	2450	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	3,783	\$85.12	\$322,008.96
	5006	PAVEMENT EDGE TREATMENT	Material			-6,128	\$7.17	(\$43,937.76)
	5006	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	6,128	\$7.17	\$43,937.76
<b>Total</b>								<b>(\$14,895.01)</b>



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

Report Generated on May 4, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J412006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange and local street improvements

Totals by Job Numbers			
J412006	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$317,086.54	\$11,729,539.50	\$12,046,626.04
<b>Gross Item Adjustments</b>	(\$14,895.01)	\$887,150.35	\$872,255.34
<b>Gross Item Pay</b>	<b>\$302,191.53</b>	<b>\$12,616,689.85</b>	<b>\$12,918,881.38</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on May 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3049905, Project Item Line Number 0140, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3049905, Project Item Line Number 0140, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6053030A, Project Item Line Number 0200, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6053030A, Project Item Line Number 0200, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6053030A, Project Item Line Number 0200, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6059903, Project Item Line Number 0210, Material Set 6059903, Material 4028SPPV....04 - 4" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....04 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6191000, Project Item Line Number 5006, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034221, Project Item Line Number 2290, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7201000, Project Item Line Number 2420, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7201000, Project Item Line Number 2450, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9014004, Project Item Line Number 1410, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9019903, Project Item Line Number 2130, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9025400, Project Item Line Number 1680, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9027400, Project Item Line Number 1690, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J4I2006, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6161025, Minor Item.	No Remark was entered by Engineer	hathak1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J4I2006, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161040, Minor Item.	No Remark was entered by Engineer	hathak1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J4I2006, Project Item Line Number 1980, Contract Line Item Number 1980, Item 6039902, Minor Item.	No Remark was entered by Engineer	hathak1	Acknowledged



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

Report Generated on May 4, 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.**

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	J412006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
			0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$223,642.45	\$167,731.84
			0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	187,415.00	\$2.64	\$494,775.60
			0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
			0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
			0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
			0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	12.80	\$873.73	\$11,183.74
			0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
			0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,112.00	\$1.00	\$9,112.00
			0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	10,160.00	\$8.78	\$89,204.80
			0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	0.00	\$25.55	\$0.00
			0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
			0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	535.00	\$9.32	\$4,986.20
			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
			0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	0.00	\$98.05	\$0.00
			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
			0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	0.00	\$59.35	\$0.00
			0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	0.00	\$115.90	\$0.00
			0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
			0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	0.00	294.00	LF	159.00	\$31.75	\$5,048.25
			0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	51.00	\$30.71	\$1,566.21
			0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
			0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	0.00	\$25.00	\$0.00
			0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
			0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.00
			0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	0.00	\$135.00	\$0.00
			0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	0.00	\$205.00	\$0.00
			0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	0.00	\$79.90	\$0.00
			0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.00
			0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	0.00	\$70.60	\$0.00
			0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	0.00	\$37.00	\$0.00
			0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	0.00	\$2,287.95	\$0.00
			0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	0.00	\$106.85	\$0.00
			0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	0.00	\$48.25	\$0.00
			0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	0.00	\$26.55	\$0.00
			0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	0.00	673.00	LF	0.00	\$20.75	\$0.00
			0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,514.00	\$74.89	\$113,383.46
			0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	0.00	\$20.25	\$0.00
			0390	6099903	MISC.TRUCK APRON CURB	760.00	0.00	760.00	LF	0.00	\$4.00	\$0.00
			0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
			0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
			0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
			0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,740.75	\$0.00
			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
			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
			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



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

Report Generated on May 4, 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.**

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
			0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	0.00	\$435.31	\$0.00
			0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66
			0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20
			0510	6161005	CONSTRUCTION SIGNS	1,094.00	84.00	1,178.00	SQFT	1,042.00	\$8.00	\$8,336.00
			0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
			0530	6161025	CHANNELIZER (TRIM LINE)	90.00	173.00	263.00	EA	283.00	\$45.00	\$12,735.00
			0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	17.00	\$250.00	\$4,250.00
			0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
			0560	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$3,500.00	\$10,500.00
			0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
			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
			0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
			0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-3,425.00	4,125.00	LF	2,019.00	\$13.43	\$27,115.17
			0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	\$4.56	\$1,368.00
			0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	0.00	\$168.43	\$0.00
			0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00
			0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
			0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	0.00	\$3.25	\$0.00
			0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
			0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00
			0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
			0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
			0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00
			0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
			0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
			0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	0.00	\$275.00	\$0.00
			0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$25.00	\$0.00
			0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	0.00	23,069.00	LF	0.00	\$0.91	\$0.00
			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
			0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	0.00	\$0.90	\$0.00
			0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	0.00	14,411.00	LF	0.00	\$0.95	\$0.00
			0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	0.00	\$1.40	\$0.00
			0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	2,970.00	\$0.55	\$1,633.50
			0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
			0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	0.00	\$475.00	\$0.00
			0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	0.00	7,895.00	LF	0.00	\$4.10	\$0.00
			0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	0.00	\$199.12	\$0.00
			0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00
			0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$70,150.00	\$28,060.00
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			
0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.60			
0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,311.00	\$62.61	\$144,691.71			



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

Report Generated on May 4, 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.**

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	J412006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.68
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	827.00	\$56.01	\$46,320.27
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.16
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.48
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.80
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.94
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	68.00	\$718.46	\$48,855.28
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.60
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.51
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.68
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.85
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.20
		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	\$105,455.80
		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	\$47,455.20
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.50
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.74
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	3.00	\$610.06	\$1,830.18
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.20
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.68
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.39
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.83
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.14
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	12.20	\$1,540.00	\$18,788.00
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916.45
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	4.00	\$100.00	\$400.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	10.00	\$50.00	\$500.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640.00
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	8,968.00	\$1.39	\$12,465.52
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	41,570.00	\$1.24	\$51,546.80
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	0.00	\$31.90	\$0.00
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	0.00	\$33.58	\$0.00
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	87.50	\$30.00	\$2,625.00
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	1.00	\$1,250.00	\$1,250.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	1.00	\$2,950.00	\$2,950.00
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	0.00	\$4,381.62	\$0.00
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	0.00	\$1,770.56	\$0.00





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

Report Generated on May 4, 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.**

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	J412006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	0.00	\$718.86	\$0.00
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,366.09	\$0.00
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	0.00	\$16.29	\$0.00
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	0.00	\$30.95	\$0.00
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	460.00	\$30.01	\$13,804.60
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	0.00	\$3.15	\$0.00
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	0.00	\$1,302.70	\$0.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$3.87	\$0.00
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	0.00	\$1.88	\$0.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	0.00	\$1.34	\$0.00
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	0.00	\$5.32	\$0.00
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	\$1,762.85	\$0.00
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$8,039.78	\$0.00
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	0.00	\$880.58	\$0.00
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$908.39	\$0.00
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$1,014.08	\$0.00
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$813.27	\$0.00
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	0.00	\$50.70	\$0.00
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$212.49	\$0.00
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,279.96	\$0.00
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	0.00	\$1,451.07	\$0.00
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,182.34	\$0.00
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,360.74	\$0.00
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,966.24	\$0.00
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,677.27	\$0.00
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	0.00	\$2,993.86	\$0.00
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	0.00	\$1,149.23	\$0.00
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$793.23	\$0.00
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$50,705.00	\$0.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	0.00	\$25.97	\$0.00
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	0.00	\$23.87	\$0.00
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	369.00	\$29.49	\$10,881.81
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	0.00	454.00	LF	192.00	\$29.55	\$5,673.60
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$3.87	\$0.00
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	0.00	\$1.06	\$0.00
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	0.00	\$1.60	\$0.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	0.00	\$2.04	\$0.00
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$1,545.45	\$0.00
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,462.22	\$0.00
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	0.00	3.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	0.00	\$1,871.50	\$0.00
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$9,728.41	\$0.00
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	0.00	\$1,000.00	\$0.00
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	44.20	\$1,150.00	\$50,830.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	0.00	\$4.00	\$0.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	0.00	\$6.00	\$0.00



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

Report Generated on May 4, 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.**

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	J412006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	0.00	\$15.50	\$0.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$45.00	\$0.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	0.00	\$20.00	\$0.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	0.00	\$24.00	\$0.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	0.00	\$46,500.00	\$0.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	0.00	\$56,500.00	\$0.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$98,000.00	\$0.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$100,000.00	\$0.00
		0061	1980	6039902	WATER	2.00	0.00	2.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	0.00	8.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	0.00	\$195.25	\$0.00
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	0.00	\$205.00	\$0.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	133.00	\$1,041.56	\$138,527.48
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	0.00	\$143.51	\$0.00
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	0.00	\$152.68	\$0.00
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,653.00	\$339.39	\$561,011.67



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

Report Generated on May 4, 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.**

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	129.00	\$73.45	\$9,475.05	
		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	0.25	\$33,145.00	\$8,286.25	
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		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	0.00	\$243.97	\$0.00	
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$358.94	\$0.00	
		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	627.00	\$935.98	\$586,859.46	
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	95,193.00	\$1.30	\$123,750.90	
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84	
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	0.00	\$750.00	\$0.00	
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79	
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07	
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	1.00	\$8,312.41	\$8,312.41	
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.76	
		0001	5007	1046002	VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	0.00	\$1.00	\$0.00	
		Project J4I2006 - Total Value Posted to Date as of Report Generated Date											\$12,046,626.04
		220121-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$12,046,626.04



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

Report Generated on May 4, 2023

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

Project: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0020	2022010	REMOVAL OF IMPROVEMENTS	5/1/23	5/2/23	0.25	LS	Removed following items: concrete splash pads along outside shoulder of I-35 sawed and removed pavement at all 4 ramp tie ins on NB and SB I-35 Removed inlets and pipe on Watson Drive Removed water line on Watson and 19th St.	Various					
0030	2031000	CLASS A EXCAVATION	4/28/23	5/2/23	8,118.00	CUYD	4/24 - East Abutment at Bent #3 - 1872 CY 4/25 - East Abutment at Bent #3 - 1282 CY 4/26 - West Abut and slopes Bent #1 - 1985 CY 4/27 - West Abutment at Bent #1 - 2125 CY 4/28 - West Abut. and slopes Bent #1 - 859 CY	See Location					
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/28/23	5/2/23	535.00	SOYD	Ramp 1 widening	0+95		2+99.57			
0140	3049905	MISC. AGGREGATE FOR BASE	4/28/23	5/2/23	970.00	SOYD	SB I-35 and Ramp 3 widening	606+00	Lt of CL	610+85	Lt. of CL	Completed on 4/28/2023	
				5/2/23	1,400.00	SOYD	NB I-35 outside shoulder widening and Ramp 2 tie area	568+30.10	Rt. of Centerline			Completed on 4/28/2023	
				5/2/23	1,669.00	SOYD	NB I-35 outside shoulder widening and ramp 4 tie in area	597+12.86	Rt	606+00		Completed on 4/28/2023	
				5/2/23	2,403.00	SOYD	SB I-35 outside shoulder widening and ramp 3 tie in area	593+95.95	Lt of CL	606+00		Completed on 4/27/2023	
				5/2/23	2,671.00	SOYD	SB I-35 outside shoulder widening and ramp 1 tie in area	564+55.06	Lt of CL	579+09.76	Lt. of CL	Completed on 4/28/2023	
				5/2/23	2,677.00	SOYD	NB I-35 outside shoulder widening and ramp 2 tie in area	568+30.10	Rt. of Centerline	582+26.67	Rt. of CL	Completed on 4/28/2023	
0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	5/1/23	5/2/23	159.00	LF	Additional edge drain placed along Watson Drive from 17+88.47 to 16+86.20 Rt. = 102 LF. Edge drain placed along existing Watson Road header 16+86.20 Rt & Lt. = 57 LF. Total of 159 LF placed	17+88.47	Rt of Watson	16+86.20	Rt of Watson		
0210	6059903	MISC. UNDERDRAINAGE	5/1/23	5/2/23	51.00	LF	Underdrain outlet pipe at round-a-bout on 19th Street. Drains to inlet K08	62+96.21	Rt of 19th St.	62+12.82			
0370	6097000	ROCK LINING	4/27/23	4/27/23	42.00	CUYD	Field verified following locations are completed. V01 - 2 CY P03 - 12 CY Q01 - 2 CY R01 - 2 CY D04 - 1 CY M04 - 9 CY E05 - 3 CY H02 - 2 CY 36" Pipe (near Q01) - 9 CY Total 42 CY						
0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	4/19/23	4/19/23	1.00	EA	Structure R01 - 1 Each						
1150	8051000A	SEEDING - COOL SEASON GRASSES	4/26/23	4/27/23	2.20	ACRE	Installed with erosion blanket on April 18, 2023: 19th Street Station 54+73 +/- to 60+47 +/-, Lt. Side for backslope & ditch (0.60 Acres) and Ramp #3 Station 1+14 +/- to 14+52 +/-, backslope & ditch (1.60 Acres). Total 2.2 Acres						
				4/27/23	4.60	ACRE	1 - Installed along with erosion blanket on 4-25-23 to back slopes at Ramp #3 Station 1+78 +/- to 25+46 +/- and on 19th Street, left side Station 41+72 +/- to 44+83 +/-, (2.6 Acres) 2 - Installed along with erosion blanket on 4-26-23 to back slopes at Ramp #1 Station 0+00 +/- to 9+40 +/- and on 19th Street, left side Station 42+45 +/- to 45+23 +/-, (2.0 Acres) Total 4.6 Acres						
1190	8061016	SEDIMENT REMOVAL	5/1/23	5/2/23	10.00	CUYD	Cleaned rock checks and inlet waddles on the east side of the project on 4/28/23.	Various					
1230	8064140	TYPE 3B EROSION CONTROL BLANKET	4/18/23	4/19/23	10,667.00	SOYD	19th Street Station 54+73 +/- to 60+74 +/-, Lt. Side 3,077 SY Ramp #4: Station 1+14 +/- to 14+52 +/-, Rt. Side 7,590 SY Total 10,667 SY						
				4/26/23	22,444.00	SOYD	1 - Installed erosion blanket on 4-25-23 to back slopes at Ramp #3 Station 1+78 +/- to 25+46 +/- and on 19th Street, left side Station 41+72 +/- to 44+83 +/-, (12,597 S.Y.) 2 - Installed erosion blanket on 4-26-23 to back slopes at Ramp #1 Station 0+00 +/- to 9+40 +/- and on 19th Street, left side Station 42+45 +/- to 45+23 +/-, (9,847 S.Y.) Total 22,444 S.Y.						
1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	4/28/23	5/2/23	460.00	LF	Lighting Conduit Pushed PB 1 to PB 2 = 95 LF PB 2 to PB 3 = 111 LF PB 2 to PB 14 = 79 LF PB 3 to PB 4 = 68 LF PB 3 to PB 12 = 107 LF Total = 460 LF	See Location					
1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	4/28/23	5/2/23	369.00	LF	Signal Conduit PB 1 - PB 2 = 11 LF x 2 = 22 LF PB 2 - PB 3 = 103 LF x 2 = 206 LF PB 3 - PB 7 = 40 LF PB 7 - PB 8 = 12 LF PB 5 - PB 6 = 39 LF PB 5 - PB 4 = 50 LF Total = 369 LF	See Location					
1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	4/28/23	5/2/23	192.00	LF	Signal Conduit Pushed PB 1 - PB 2 = 19 LF PB 3 to PB 7 = 50 LF PB 7 to PB 8 = 55 LF PB 5 to PB 6 = 34 LF PB 5 to PB 4 = 34 LF Total = 192 LF	See Location					
2130	9019903	MISC. HIGHWAY LIGHTING	5/1/23	5/2/23	284.00	LF	Installed 2 conduits at east round-a-bout 63+11.70 to 62+50 Lt of 19th Street (Plan sheet 66) Installed 2 conduits at west round-a-bout 37+45.53 to 37+69.46 Rt of 19th Street. (Plan sheet 60)	See Location					
2360	7151001	VERTICAL DRAIN AT END BENTS	5/1/23	5/2/23	2.00	EA	Vertical Drains installed at Bent #1 and Bent #3 of Bridge A8791.						
2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	4/17/23	4/17/23	-38.00	CUYD		588+11.31				Item was entered on wrong pay item. Item installed was for MSE wall A8793	
5006	6191000	PAVEMENT EDGE TREATMENT	4/28/23	5/2/23	6,128.00	LF	4/17 - SB I-35 at Ramp 3 tie in - 1689 LF 4/18 - SB I-35 at Ramp 1 tie in - 1455 LF 4/19 - NB I-35 at Ramp 4 tie in - 500 LF 4-22 - NB I-35 completed Ramp 4 and Ramp 2 tie in - 2484 LF	See Location					

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



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>				\$55,934.62	
					<b>Price FUEL - Total</b>				\$55,934.62	
		<b>0030 - Total</b>							\$55,934.62	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>			\$2,400.00		
					<b>Price FUEL - Total</b>			\$2,400.00		
		<b>0040 - Total</b>							\$2,400.00	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$10,000.00)		
					11	Sep 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Sep 15, 2022	SYSTEM	(\$10,000.00)		
					12	Sep 30, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Sep 30, 2022	SYSTEM	(\$10,000.00)		
					13	Oct 17, 2022	SYSTEM	\$323,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Oct 17, 2022	SYSTEM	(\$323,140.00)		
				<b>- Total</b>			\$0.00			
				<b>Material - Total</b>			\$0.00			
				Price FUEL		10	Sep 2, 2022	SYSTEM	\$444.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			13		Oct 17, 2022	SYSTEM	\$11,570.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			14		Nov 2, 2022	SYSTEM	\$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			15		Nov 16, 2022	SYSTEM	\$12,509.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			16		Dec 2, 2022	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	17	Dec 15, 2022	SYSTEM		\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	23	Mar 16, 2023	SYSTEM		\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		<b>- Total</b>			\$76,892.08					
	<b>Price FUEL - Total</b>			\$76,892.08						
	<b>0050 - Total</b>							\$76,892.08		



## Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0060 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)	



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0070	COMPACTING IN CUT	Material	- Total				\$0.00			
			Material - Total						\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						26	May 2, 2023	SYSTEM	(\$4,986.20)		
				- Total						\$0.00	
				Material - Total						\$0.00	
					Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total						\$36.92	
	Price FUEL - Total						\$36.92				
	0130 - Total								\$36.92		
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						26	May 2, 2023	SYSTEM	(\$115,777.80)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0140 - Total								\$0.00		
	0190	PIPE COLLAR, TYPE A	Material			14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						14	Nov 2, 2022	SYSTEM	(\$5,159.18)		
						15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						15	Nov 16, 2022	SYSTEM	(\$5,159.18)		
						16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						16	Dec 2, 2022	SYSTEM	(\$5,159.18)		
						17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0190	PIPE COLLAR, TYPE A	Material		22	Mar 2, 2023	SYSTEM	(\$5,159.18)	Estimate Exception 1 on the current Payment Estimate.
					- Total		\$0.00		
					Material - Total		\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				26	May 2, 2023	SYSTEM	(\$5,048.25)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0200 - Total		\$0.00							
0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				26	May 2, 2023	SYSTEM	(\$1,566.21)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0210 - Total		\$0.00							
0230	CHAIN-LINK FENCE (60 IN.)	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 STMI - Total		\$86,720.26			
0230 - Total		\$86,720.26							
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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				25	Apr 17, 2023	SYSTEM	(\$15,929.25)		
				- Total		\$0.00			
	Material - Total		\$0.00						
0240 - Total		\$0.00							
0250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$41,818.96			
				Construction Stockpile STMI - Total		\$41,818.96			
0250 - Total		\$41,818.96							
0260	MISC. FENCING	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$1,311.20			
				Construction Stockpile STMI - Total		\$1,311.20			
0260 - Total		\$1,311.20							
0270	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$92,750.00			
				Construction Stockpile STMI - Total		\$92,750.00			
0270 - Total		\$92,750.00							
0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	0370	ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	(\$1,647.58)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0370 - Total</b>								<b>\$0.00</b>			
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)				
					7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)				
				<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0400 - Total</b>								<b>\$0.00</b>				
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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				14	Nov 2, 2022	SYSTEM	(\$1,873.51)					
			<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0440 - Total</b>								<b>\$0.00</b>				
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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				21	Feb 15, 2023	SYSTEM	(\$386.83)					
			<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0490 - Total</b>								<b>\$0.00</b>				
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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				21	Feb 15, 2023	SYSTEM	(\$1,342.32)					



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0500	MANHOLE FRAME AND COVER, TYPE 3	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0500 - Total								\$0.00		
	0510	CONSTRUCTION SIGNS	Material			2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	May 2, 2022	SYSTEM	(\$2,176.00)		
						3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	May 16, 2022	SYSTEM	(\$3,488.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0510 - Total								\$0.00		
	0520	ADVANCED WARNING RAIL SYSTEM	Material			2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	May 16, 2022	SYSTEM	(\$600.00)		
				- Total						\$0.00	
				Material - Total						\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	May 16, 2022	SYSTEM	(\$2,250.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$900.00)		
				Overrun - Total						(\$900.00)	
	0530 - Total								(\$900.00)		
	0540	TYPE III MOVEABLE BARRICADE	Material			10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						10	Sep 2, 2022	SYSTEM	(\$500.00)		
				- Total						\$0.00	
	Material - Total						\$0.00				
0540 - Total								\$0.00			
0550	DIRECTIONAL INDICATOR BARRICADE	Material			24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0550 - Total								\$0.00			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					3	May 16, 2022	SYSTEM	(\$3,500.00)									
					<b>- Total</b>							<b>\$0.00</b>					
					<b>Material - Total</b>							<b>\$0.00</b>					
					Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)							
							<b>Overrun - Total</b>							<b>(\$3,500.00)</b>			
							<b>Overrun - Total</b>							<b>(\$3,500.00)</b>			
					<b>0560 - Total</b>							<b>(\$3,500.00)</b>					
					0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
									25	Apr 17, 2023	SYSTEM	(\$1,500.00)					
									<b>- Total</b>							<b>\$0.00</b>	
									<b>Material - Total</b>							<b>\$0.00</b>	
									<b>0570 - Total</b>							<b>\$0.00</b>	
0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2					May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				2					May 2, 2022	SYSTEM	(\$26,000.00)						
				3					May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				3					May 16, 2022	SYSTEM	(\$26,000.00)						
				<b>- Total</b>							<b>\$0.00</b>						
				<b>Material - Total</b>							<b>\$0.00</b>						
				<b>0580 - Total</b>							<b>\$0.00</b>						
				0590					TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)									
					<b>- Total</b>							<b>\$0.00</b>					
					<b>Material - Total</b>							<b>\$0.00</b>					
					<b>0590 - Total</b>							<b>\$0.00</b>					
					0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
												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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6	Jun 30, 2022	SYSTEM	(\$12,704.78)														
<b>- Total</b>												<b>\$0.00</b>					
<b>Material - Total</b>												<b>\$0.00</b>					
<b>0600 - Total</b>												<b>\$0.00</b>					
0760	TEMPORARY REMOVABLE MARKING TAPE	Material										5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
												5	Jun 16, 2022	SYSTEM	(\$1,293.11)		



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	0760	TEMPORARY REMOVABLE MARKING TAPE	Material			2022							
						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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						6	Jun 30, 2022	SYSTEM	(\$1,293.11)				
						<b>- Total</b>					<b>\$0.00</b>		
						<b>Material - Total</b>					<b>\$0.00</b>		
						<b>0760 - Total</b>					<b>\$0.00</b>		
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	6	Jun 30, 2022	SYSTEM					(\$149,572.50)					
	7	Jul 18, 2022	SYSTEM					\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	10	Sep 2, 2022	SYSTEM					(\$911,047.50)					
	11	Sep 15, 2022	SYSTEM					\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	11	Sep 15, 2022	SYSTEM					(\$911,047.50)					
	12	Sep 30, 2022	SYSTEM					\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	12	Sep 30, 2022	SYSTEM					(\$1,056,165.00)					
		<b>- Total</b>									<b>\$0.00</b>		
		<b>Material - Total</b>									<b>\$0.00</b>		
		<b>0870 - Total</b>					<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)					
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)					



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J412006	0930	18 IN. PIPE CULVERT GROUP C	Material			2022								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)						
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)						
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0930 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0980 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)						
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0990 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)						



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Nov 2, 2022	SYSTEM	(\$3,059.80)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1000 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1020 - Total</b>							<b>\$0.00</b>	
	1040	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1040 - Total</b>							<b>\$0.00</b>	
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					17	Dec 15, 2022	SYSTEM	(\$21,091.16)					
					18	Jan 3, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$21,091.16)					
					19	Jan 17, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$21,091.16)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>1050 - Total</b>							<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$5,272.80)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1060 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>1070 - Total</b>							<b>\$0.00</b>						



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1070	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	(\$8,858.28)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>1070 - Total</b>							<b>\$0.00</b>	
J4I2006	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					17	Dec 15, 2022	SYSTEM	(\$2,417.84)				
					18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>1110 - Total</b>							<b>\$0.00</b>					
J4I2006	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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1120	18 IN. GROUP A FLARED END SECT	Material		19	Jan 17, 2023	SYSTEM	(\$833.13)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>1120 - Total</b>								<b>\$0.00</b>			
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	Dec 2, 2022	SYSTEM	(\$1,270.83)				
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				18	Jan 3, 2023	SYSTEM	(\$1,270.83)					
				19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
	19	Jan 17, 2023	SYSTEM	(\$1,270.83)								
- Total								\$0.00				
Material - Total								\$0.00				
<b>1130 - Total</b>								<b>\$0.00</b>				
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1140	18 IN. GROUP C FLARED END SEC	Material		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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)					
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>1140 - Total</b>								<b>\$0.00</b>				
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					26	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>(\$2,836.53)</b>
					<b>Construction Stockpile - Total</b>								<b>(\$2,836.53)</b>
Construction Stockpile STMI					4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$8,323.59</b>
<b>Construction Stockpile STMI - Total</b>								<b>\$8,323.59</b>					
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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
		15	Nov 16, 2022	SYSTEM	(\$8,932.00)								
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>1150 - Total</b>								<b>\$5,487.06</b>					
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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				3	May 16, 2022	SYSTEM	(\$768.00)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
<b>1160 - Total</b>								<b>\$0.00</b>					
1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1170	ALTERNATE DITCH CHECK	Material		15	Nov 16, 2022	SYSTEM	(\$2,962.05)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>1170 - Total</b>								\$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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					15	Nov 16, 2022	SYSTEM	(\$400.00)				
				<b>- Total</b>							\$0.00	
	<b>Material - Total</b>							\$0.00				
	<b>1180 - Total</b>								\$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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)				
				19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	24	Apr 3, 2023	SYSTEM	(\$11,640.00)								
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
<b>1200 - Total</b>								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)				



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1210	SILT FENCE	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.	
					7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.	
				OADJ - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00			
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)		
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.39000 - 1.39000,' is applied (if non-zero).	
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
			1210 - Total				\$0.00			
			1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)
		15				Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		26				May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					(\$8,122.15)				
	Construction Stockpile - Total					(\$8,122.15)				
	Construction Stockpile STMI				3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$21,600.00				
	Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
		15			Nov 16, 2022	SYSTEM	(\$13,565.60)			
- Total						\$0.00				
Material - Total						\$0.00				
1230 - Total				\$13,477.85						
1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$1,786.75)			
		Construction Stockpile - Total				(\$1,786.75)				
		Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$27,567.00			
		Construction Stockpile STMI - Total				\$27,567.00				
		Material		25	Apr 17, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				25	Apr 17, 2023	SYSTEM	(\$2,625.00)			
		- Total				\$0.00				
		Material - Total				\$0.00				



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	<b>1280 - Total</b>								<b>\$25,780.25</b>		
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$3,784.00	
									Construction Stockpile STMI - Total		\$3,784.00
	<b>1290 - Total</b>								<b>\$3,784.00</b>		
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$560.00	
									Construction Stockpile STMI - Total		\$560.00
	<b>1300 - Total</b>								<b>\$560.00</b>		
	1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	(\$855.00)	
									Construction Stockpile - Total		(\$855.00)
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$5,985.00	
									Construction Stockpile STMI - Total		\$5,985.00
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)			
									- Total	\$0.00	
									Material - Total		\$0.00
	<b>1310 - Total</b>								<b>\$5,130.00</b>		
	1320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	(\$1,950.00)	
									Construction Stockpile - Total		(\$1,950.00)
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$19,500.00	
									Construction Stockpile STMI - 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$2,950.00)			
								- Total	\$0.00		
								Material - Total		\$0.00	
<b>1320 - Total</b>								<b>\$17,550.00</b>			
1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$60,513.20		
								Construction Stockpile STMI - Total		\$60,513.20	
<b>1350 - Total</b>								<b>\$60,513.20</b>			
1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$24,463.00		
								Construction Stockpile STMI - Total		\$24,463.00	
<b>1360 - Total</b>								<b>\$24,463.00</b>			
1370	LUMINAIRE, LED-B	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$5,265.75		
								Construction Stockpile STMI - Total		\$5,265.75	
<b>1370 - Total</b>								<b>\$5,265.75</b>			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$9,357.69		
				Construction Stockpile STMI - Total			\$9,357.69		
				1390 - Total			\$9,357.69		
1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				26	May 2, 2023	SYSTEM	(\$13,804.60)		
			- Total			\$0.00			
			Material - Total			\$0.00			
1410 - Total			\$0.00						
1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$6,280.20			
			Construction Stockpile STMI - Total			\$6,280.20			
1430 - Total			\$6,280.20						
1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$5,082.00			
			Construction Stockpile STMI - Total			\$5,082.00			
1450 - Total			\$5,082.00						
1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$9,477.00			
			Construction Stockpile STMI - Total			\$9,477.00			
1470 - Total			\$9,477.00						
1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$6,766.00			
			Construction Stockpile STMI - Total			\$6,766.00			
1580 - Total			\$6,766.00						
1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$6,180.00			
			Construction Stockpile STMI - Total			\$6,180.00			
1590 - Total			\$6,180.00						
1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$15,966.00			
			Construction Stockpile STMI - Total			\$15,966.00			
1600 - Total			\$15,966.00						
1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$14,975.00			
			Construction Stockpile STMI - Total			\$14,975.00			
1610 - Total			\$14,975.00						
1650	VIDEO DETECTION SYSTEM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$35,850.00			
			Construction Stockpile STMI - Total			\$35,850.00			
1650 - Total			\$35,850.00						
1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$13,521.56			
			Construction Stockpile STMI - Total			\$13,521.56			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	<b>1670 - Total</b>								<b>\$13,521.56</b>	
	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	
				<b>- Total</b>					<b>(\$3,981.59)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$3,981.59)</b>	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					<b>\$5,956.20</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$5,956.20</b>	
			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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$10,881.81)		
				<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>						<b>\$0.00</b>	
	<b>1680 - Total</b>								<b>\$1,974.61</b>	
	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					<b>(\$3,964.76)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$3,964.76)</b>	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					<b>\$9,375.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$9,375.00</b>	
			Material		26	May 2, 2023	SYSTEM	\$5,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					26	May 2, 2023	SYSTEM	(\$5,673.60)		
				<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>						<b>\$0.00</b>	
	<b>1690 - Total</b>								<b>\$5,410.24</b>	
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					<b>\$6,550.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$6,550.00</b>	
	<b>1730 - Total</b>								<b>\$6,550.00</b>	
	1750	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					<b>\$6,853.29</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$6,853.29</b>	
<b>1750 - Total</b>								<b>\$6,853.29</b>		
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				24	Apr 3, 2023	SYSTEM	(\$50,830.00)			
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>	
<b>1800 - Total</b>								<b>\$0.00</b>		
1810	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					<b>\$23,536.40</b>		
		<b>Construction Stockpile STMI - Total</b>						<b>\$23,536.40</b>		
<b>1810 - Total</b>								<b>\$23,536.40</b>		
1820	PIPE POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1820	PIPE POSTS	Construction Stockpile STMI	- Total				\$72,214.50		
			Construction Stockpile STMI - Total						\$72,214.50	
			1820 - Total						\$72,214.50	
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$365.00	
			Construction Stockpile STMI - Total						\$365.00	
			1830 - Total						\$365.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$267.30	
			Construction Stockpile STMI - Total						\$267.30	
			1840 - Total						\$267.30	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,164.00	
			Construction Stockpile STMI - Total						\$1,164.00	
			1850 - Total						\$1,164.00	
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$612.25	
			Construction Stockpile STMI - Total						\$612.25	
			1860 - Total						\$612.25	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$355.50	
			Construction Stockpile STMI - Total						\$355.50	
			1870 - Total						\$355.50	
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$194.00	
			Construction Stockpile STMI - Total						\$194.00	
			1880 - Total						\$194.00	
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$606.25	
			Construction Stockpile STMI - Total						\$606.25	
			1890 - Total						\$606.25	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,161.00	
			Construction Stockpile STMI - Total						\$1,161.00	
			1900 - Total						\$1,161.00	
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$321.30	
			Construction Stockpile STMI - Total						\$321.30	
			1910 - Total						\$321.30	
	1920	SH-FLAT SHEET	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$13,755.00	
			Construction Stockpile STMI - Total						\$13,755.00	
			1920 - Total						\$13,755.00	
	1940	MISC.	Construction Stockpile		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1940	MISC.	STMI	- Total				\$17,425.00				
			Construction Stockpile STMI - Total						\$17,425.00			
	1940 - Total								\$17,425.00			
	1950	MISC.	Construction Stockpile STMI			10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$6,200.00			
				Construction Stockpile STMI - Total					\$6,200.00			
	1950 - Total								\$6,200.00			
	1960	MISC.	Construction Stockpile STMI			13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$5,000.00			
				Construction Stockpile STMI - Total					\$5,000.00			
	1960 - Total								\$5,000.00			
	1970	MISC.	Construction Stockpile STMI			13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$5,000.00			
				Construction Stockpile STMI - Total					\$5,000.00			
	1970 - Total								\$5,000.00			
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						25	Apr 17, 2023	SYSTEM	(\$4,847.70)			
				- Total					\$0.00			
			Material - Total								\$0.00	
			Overrun	Overrun		25	Apr 17, 2023	SYSTEM	(\$1,615.90)			
				Overrun - Total					(\$1,615.90)			
			Overrun - Total								(\$1,615.90)	
	1980 - Total								(\$1,615.90)			
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						25	Apr 17, 2023	SYSTEM	(\$10,181.37)			
				- Total					\$0.00			
	Material - Total								\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)				
			- Total					\$0.00				
Material - Total								\$0.00				
2000 - Total								\$0.00				
2010	WATER - UTILITY ITEM	Material			25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)				
			- Total					\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)				





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	2020	WATER - UTILITY ITEM	Material	- Total				\$0.00			
			Material - Total						\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						25	Apr 17, 2023	SYSTEM	(\$8,156.12)		
				- Total						\$0.00	
				Material - Total						\$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 - Total						(\$28,563.20)		
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$28,563.20	
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)			
	- Total						\$0.00				
	Material - Total						\$0.00				
	2040 - Total								\$0.00		
	2050	WATER - UTILITY ITEM	Material			25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						25	Apr 17, 2023	SYSTEM	(\$1,027.95)		
				- Total						\$0.00	
				Material - Total						\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)			
- Total							\$0.00				
Material - Total						\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)			
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	2070	PIPE COLLAR, TYPE A	Material			2022							
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)					
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Dec 2, 2022	SYSTEM	(\$1,441.94)					
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)					
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)					
					19	Jan 17, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)					
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)					
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)					
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>2070 - Total</b>								<b>\$0.00</b>	
				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
<b>- Total</b>								<b>(\$62,863.92)</b>					
<b>Construction Stockpile - Total</b>								<b>(\$62,863.92)</b>					
Construction Stockpile STMI		4	Jun 2, 2022					SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>								<b>\$62,863.92</b>				
<b>Construction Stockpile STMI - Total</b>								<b>\$62,863.92</b>					
Material		10	Sep 2, 2022					SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		10	Sep 2, 2022					SYSTEM	(\$111,693.45)				
		11	Sep 15, 2022					SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
		11	Sep 15, 2022	SYSTEM	(\$256,332.45)								
		12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment							



## Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Material			2022			Estimate Item Adjustment (0011) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
25	Apr 17, 2023	SYSTEM	(\$256,332.45)						



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	2080	SEWER - RIGID PIPE	Material			2023						
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
	<b>2080 - Total</b>							<b>\$0.00</b>				
	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		
				<b>- Total</b>							<b>(\$61,800.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$61,800.00)</b>		
			Construction Stockpile STMI			4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>\$61,800.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$61,800.00</b>		
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				17	Dec 15, 2022	SYSTEM	(\$144,649.08)					
				18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				18	Jan 3, 2023	SYSTEM	(\$144,649.08)					
				19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				19	Jan 17, 2023	SYSTEM	(\$144,649.08)					
				20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2090	SEWER - RIGID PIPE	Material			2023			Estimate Item Adjustment (0005) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2090 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$44,976.76)						
					18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$44,976.76)						
					19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$44,976.76)						
					20	Feb 1, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$44,976.76)						
					21	Feb 15, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$44,976.76)						
					22	Mar 2, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$44,976.76)						
					23	Mar 16, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$44,976.76)						



### Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2100	SEWER - RIGID PIPE	Material		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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$44,976.76)						
					25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>2100 - Total</b>							<b>\$0.00</b>		
					J4I2006	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
19	Jan 17, 2023	SYSTEM	(\$39,037.44)											
<b>- Total</b>							<b>\$0.00</b>							
<b>Material - Total</b>							<b>\$0.00</b>							
<b>2120 - Total</b>							<b>\$0.00</b>							



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$11,360.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>			<b>\$0.00</b>			
	<b>2130 - Total</b>			<b>\$0.00</b>					
	2150	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$65,975.00</b>	
					<b>Construction Stockpile STMI - Total</b>			<b>\$65,975.00</b>	
	<b>2150 - Total</b>			<b>\$65,975.00</b>					
	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)	
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)	
9					Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
11					Sep 15, 2022	SYSTEM	(\$91,056.02)		
<b>- Total</b>						<b>\$0.00</b>			
		<b>Material - Total</b>			<b>\$0.00</b>				
<b>2160 - Total</b>			<b>\$0.00</b>						
2170	ROCK SOCKETS (4 FT. 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				6	Jun 30, 2022	SYSTEM	(\$27,925.17)		
				7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				7	Jul 18, 2022	SYSTEM	(\$27,925.17)		
				8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				8	Aug 2, 2022	SYSTEM	(\$27,925.17)		
				9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				9	Aug 16, 2022	SYSTEM	(\$27,925.17)		



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)					
					11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)					
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>							\$0.00		
				Other Item Adjustment	OADJ		6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.		
						7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.			
					<b>OADJ - Total</b>							\$0.00	
				<b>Other Item Adjustment - Total</b>							\$0.00		
				Overrun	Overrun		6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.		
						6	Jun 30, 2022	SYSTEM	(\$2,864.12)				
						7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '716.03000 - 716.03000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>							\$0.00	
				<b>Overrun - Total</b>							\$0.00		
				<b>2170 - Total</b>							\$0.00		
			J4I2006	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								10	Sep 2, 2022	SYSTEM	(\$32,341.99)		
							<b>- Total</b>						
	<b>Material - Total</b>							\$0.00					
	<b>2210 - Total</b>							\$0.00					
J4I2006	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)					
				<b>- Total</b>							\$0.00		
	<b>Material - Total</b>							\$0.00					
	<b>2240 - Total</b>							\$0.00					
J4I2006	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 overriding 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 overriding 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 overriding 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				





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			Estimate Item Adjustment (0018) due to user hathak1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				2250 - 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		
					- Total				(\$82,506.24)		
					Construction Stockpile - Total				(\$82,506.24)		
				Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$82,506.24	
						Construction Stockpile STMI - Total				\$82,506.24	
Material			24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
			24	Apr 3, 2023	SYSTEM	(\$354,323.16)					
			25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
			25	Apr 17, 2023	SYSTEM	(\$561,011.67)					
			26	May 2, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
			26	May 2, 2023	SYSTEM	(\$561,011.67)					
			- Total				\$0.00				
			Material - Total				\$0.00				
			2290 - Total				\$0.00				
2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				19	Jan 17, 2023	SYSTEM	(\$9,475.05)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		2300 - Total				\$0.00					
2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$499,856.40)			
				Construction Stockpile - Total				(\$499,856.40)			
	Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$499,856.40				
		Construction Stockpile STMI - Total				\$499,856.40					
		2310 - Total				\$0.00					
2400	CONCRETE AND MASONRY	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 overriding Payment			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	2400	PROTECTION SYSTEM	Material						Estimate Exception 23 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$5,000.00)				
				<b>- Total</b>						\$0.00		
					<b>Material - Total</b>				\$0.00			
					<b>2400 - Total</b>				\$0.00			
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)				
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					22	Mar 2, 2023	SYSTEM	(\$233,537.92)				
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)				
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)				
					25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					25	Apr 17, 2023	SYSTEM	(\$311,326.40)				
				26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				26	May 2, 2023	SYSTEM	(\$311,326.40)					
				<b>- Total</b>				\$0.00				
				<b>Material - Total</b>				\$0.00				
				<b>2420 - Total</b>				\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				25	Apr 17, 2023	SYSTEM	(\$5,000.00)					
							<b>- Total</b>				\$0.00	
							<b>Material - Total</b>				\$0.00	
				<b>2430 - Total</b>				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)						
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)						
					21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)						
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)						
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$322,008.96)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2450 - Total</b>								<b>\$0.00</b>	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	<b>2460 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$43,937.76)	
			<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>5006 - Total</b>							<b>\$0.00</b>	
<b>J4I2006 - Total</b>								<b>\$872,255.34</b>	
<b>Overall - Total</b>								<b>\$872,255.34</b>	



---

## Contract Adjustments for Contract - 220121-C02

There are no contract adjustments to display for this contract.