Progress Estimate No 28			220121-C02 Clarkson Construct	ion Compa			Original Contract Amount Net Change Order Amount Current Contract Amount	\$237,743.09	
Approval Date								By User	
June 1, 2023			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	hathak1	
June 2, 2023		F	Reviewed and Appro	karlic1					
June 5, 2023				Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete	
May 15, 2024		May 1	5, 2024				68.84%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion 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 Pa	ay For Estimate No. 28			
		This Estimate	Previous	To Date
220121-C02				
	Total Posted Items Pay	\$645,560.50	\$12,240,097.16	\$12,885,657.66
	Gross Item Adjustments	(\$12,758.53)	\$888,620.68	\$875,862.15
	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
			\$13,128,717.84	\$13,761,519.81
		• · · · · · · · · · · · · · · · · · · ·		

Contract Total Payable This Estimate:

\$632,801.97

Itoma Daid	This Estimate Period	
items Faiu	This Estimate Periou	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0030	2031000	CLASS A EXCAVATION	CUYD	\$2.640	1,530	\$4,039.20
	0070	2037075	COMPACTING IN CUT	STA	\$873.730	19.1	\$16,688.24
	0100	2063300	CLASS 4 EXCAVATION	CUYD	\$8.780	1,021	\$8,964.38
	0110	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	\$25.550	1,355	\$34,620.25
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.320	19,636	\$183,007.52
	0180	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$115.900	467.6	\$54,194.84
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.750	88	\$1,826.00
	0370	6097000	ROCK LINING	CUYD	\$74.890	4	\$299.56
	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,740.750	2	\$3,481.50
	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$435.310	4	\$1,741.24
	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0840	6214600A	FLOWABLE BACKFILL	CUYD	\$199.120	16.3	\$3,245.66
	1150	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,540.000	2.6	\$4,004.00
	1180	8061007A	CURB INLET CHECK	EA	\$100.000	25	\$2,500.00
	1210	8061019	SILT FENCE	LF	\$1.390	698	\$970.22
	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.240	17,966	\$22,277.84
	1280	6061060	MGS GUARDRAIL	LF	\$30.000	162.5	\$4,875.00
	1310	6061080	MGS END ANCHOR	EA	\$1,250.000	1	\$1,250.00
	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	1	\$2,950.00



Progress E	Stimate Nui 28		Intract ID 220121-C02 Pay Period me Contractor Clarkson Construction Company Pay Period		, 2023 Net C	Change Order Amo	int \$18,479,335.37 unt \$237,743.09 int \$18,717,078.46
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$23.870	81	\$1,933.47
	1740	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,545.450	1	\$1,545.45
	1750	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,462.220	1	\$2,462.22
	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$195.250	358	\$69,899.50
	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,041.560	39.4	\$41,037.40
	2370	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$243.970	18	\$4,391.4
	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$358.940	18	\$6,460.9
	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$935.980	69.7	\$65,237.8
	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$1.300	10,577	\$13,750.1
	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	EA	\$8,312.410	1	\$8,312.4
	5007	1046002	VALUE ENGINEERING	EA	\$1.000	78,994.25	\$78,994.2
Project J4I2	006 - Total						\$645,560.5
Overall - To	tal						\$645,560.5

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

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	823	\$0.04	\$34.57
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	165	\$0.06	\$9.90
	0030	30 CLASS A EXCAVATION Price Reference Item Price Adjust Adjustment Type appl				542	\$0.04	\$22.76
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	19,636	\$0.05	\$948.42
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-24,391	\$9.32	(\$227,324.12
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	24,391	\$9.32	\$227,324.12
	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 (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	11,790	\$9.82	\$115,777.80
	0180	CONCRETE APPROACH PAVEMENT	Material			-467.6	\$115.90	(\$54,194.84
	0180	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	467.6	\$115.90	\$54,194.84
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-88	\$20.75	(\$1,826.00
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	88	\$20.75	\$1,826.00

Progr		imate Number 28	Contract ID Prime Contr	220121-(actor Clarkson		Pay Period Start May 16, 2023 Orig Company Pay Period End June 1, 2023 Net Curr	Change Orde	er Amount \$			
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
412006			A			Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
	0430	TRUCK MOUNTED A	OR TRAILER TTENUATOR (TMA)	Material			-2	\$1,740.75	(\$3,481.50		
	0430	0430 TRUCK OR TRAILE MOUNTED ATTENUATO (TM/		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,740.75	\$3,481.50		
	0840	FLOWABLE BACKFILL		Material			-16.3	\$199.12	(\$3,245.66		
	0840	840 FLOWABLE BACKF		FLOWABLE BACKFIL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	16.3	\$199.12	\$3,245.66
	1150	GRAS		SEEDING - COOL SEASON GRASSES		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$604.51
	1230	CONTROL BLANKET 0 MGS GUARDRAIL		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,510.28		
	1280			Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,318.25		
	1310			Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$855.00		
	1320		SHWORTHY INAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,950.00		
	1670		IN., TRENCH RACER WIRE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,251.71		
	1670		IN., TRENCH RACER WIRE	Material			-81	\$23.87	(\$1,933.47		
	1670		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	81	\$23.87	\$1,933.47		
	1740	PULL BOX, F	PULL BOX, PREFORMED CLASS 2				-1	\$1,545.45	(\$1,545.45		
	1740	PULL BOX, F	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$1,545.45	\$1,545.45		
	1750	PULL BOX, F	PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,284.43		
	1750	PULL BOX, F	PREFORMED CLASS 3	Material			-1	\$2,462.22	(\$2,462.22		
	1750	0 PULL BOX, PREFORMED CLASS 3		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$2,462.22	\$2,462.22		
	2140	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material			-358	\$195.25	(\$69,899.50		
	2140	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on	358	\$195.25	\$69,899.50		



Progre		limate Number 28	Contract ID Prime Contra	220121- actor Clarksor		Pay Period Start May 16, 2023 Orig n Company Pay Period End June 1, 2023 Net Cur	Change Orde	er Amount \$	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006						the current Payment Estimate.			
Total									(\$12,758.53)



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I2006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange an	d local street improvements	;
Totals by .	Job Numbers	3					
J4I2006		Item Pay tem Adjustme		Item Pay	This Estimate \$645,560.50 (\$12,758.53) \$632,801.97	Previous \$12,240,097.16 \$888,620.68 \$13,128,717.84	To Date \$12,885,657.66 \$875,862.15 \$13,761,519.81
			tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3049905, Project Item Line Number 0140, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 5031011A, Project Item Line Number 2140, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5031011A, Project Item Line Number 2140, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l2006, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/2006, Item 6123000A, Project Item Line Number 0430, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6214600A, Project Item Line Number 0840, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/2006, Item 9025300, Project Item Line Number 1670, Material Set 902530096, 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 9028811, Project Item Line Number 1740, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028812, Project Item Line Number 1750, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	hathak1	Overridden



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

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

Note: Posted Q	uantities	tities and Values are based on Report Generated date a		based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$223,642.45	\$212,460.33
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	190,562.00	\$2.64	\$503,083.68
		0001	0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	31.90	\$873.73	\$27,871.99
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.18
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	1,355.00	\$25.55	\$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	24,391.00	\$9.32	\$227,324.12
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	0.00	\$98.05	\$0.00
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	0.00	\$59.35	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	0.00	294.00	LF	159.00	\$31.75	\$5,048.25
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	51.00	\$30.71	\$1,566.21
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	0.00	\$25.00	\$0.00
		0001 0240 6071101		6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
	0001 0250 6079903	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.00		
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB) MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	282.00	0.00	282.00	LF	0.00	\$135.00	\$0.00
		0001	0270	6079903		530.00	0.00	530.00 926.30	LF SQYD	0.00		\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00					\$0.00
		0001	0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	0.00	\$70.60	\$0.00
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	0.00	\$37.00	\$0.00
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	0.00	\$2,287.95	\$0.00
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	0.00	\$106.85	\$0.00
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	0.00	\$48.25	\$0.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	0.00	\$26.55	\$0.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	0.00	673.00	LF	88.00	\$20.75	\$1,826.00
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	0.00	\$20.25	\$0.00
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	0.00	760.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,740.75	\$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
		0001	0460	6141023	MM) GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26
L					MM)							



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

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	4.00	\$435.31	\$1,741.24
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	84.00	1,178.00	SQFT	1,042.00	\$8.00	\$8,336.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	0 6.00	EA	6.00	\$100.00	\$600.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	183.00	273.00	EA	273.00	\$45.00	\$12,285.00
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	17.00	\$250.00	\$4,250.00
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT		0.00	30.00	EA	20.00	\$75.00	\$1,500.00
		0001	0580	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	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
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	\$4.56	\$1,368.00
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	0.00	\$168.43	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	1.00	\$600.00	\$600.00
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	0.00	\$3.25	\$0.00
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
		0001 0670 6200015	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00	
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
		0001	0690	6200021	LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
			0001 0700 62	STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00	
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	0.00	\$275.00	\$0.00
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	0.00	23,069.00	LF	0.00	\$0.91	\$0.00
		0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	\$0.91	\$1,293.11
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	0.00	\$0.90	\$0.00
		0001	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
		0001	0790	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	0.00	\$1.40	\$0.00
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	2,970.00	\$0.55	\$1,633.50
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	0.00	\$475.00	\$0.00
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. VELLOW	7,895.00	0.00	7,895.00	LF	0.00	\$4.10	\$0.00
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	16.30	\$199.12	\$3,245.66
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$70,150.00	\$52,612.50
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.50
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.60
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.92
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-C02	J4I2006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.0
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.6
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.0
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.6
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.8
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.4
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.9
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.0
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.5
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.6
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.2
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.8
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.2
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.5
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT – 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.7
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.3
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.
		0001	1110	7320036A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.
		0001	1120	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.3
		0001	1130	7320624A		1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.8
		0001	1140	7320818A		2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.
		0001	1150	8051000A	SECTION SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	15.90	\$1,540.00	\$24,486.
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768.
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916.4
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	29.00	\$100.00	\$2,900.0
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	33.00	\$50.00	\$1,650.0
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640.0
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	9,666.00	\$1.39	\$13,435.7
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0.0
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	64,802.00	\$1.24	\$80,354.4
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	0.00	\$31.90	\$0.0
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	0.00	\$33.58	\$0.
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	250.00	\$30.00	\$7,500.0
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.0
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	2.00	\$1,250.00	\$2,500.0
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$2,950.00	\$5,900.0
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.0
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.0
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	0.00	\$4,381.62	\$0.0



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

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	0.00	\$718.86	\$0.00
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,366.09	\$0.00
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	0.00	\$16.29	\$0.00
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	0.00	\$3.15	\$0.00
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	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,	1.00	0.00	1.00	EA	0.00	\$8,039.78	\$0.00
		0030	1500	9020113	LIGHTING AND SIGNALS SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	0.00	\$880.58	\$0.00
		0030	1510	9020213	SIGNAL HEAD. TYPE 3S	4.00	0.00	4.00	EA	0.00	\$908.39	\$0.00
		0030	1520	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	81.00	\$23.87	\$1,933.47
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$3.87	\$0.00
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	0.00	\$1.06	\$0.00
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	0.00	\$1.60	\$0.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	0.00	\$2.04	\$0.00
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	1.00	\$1,545.45	\$1,545.45
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,462.22	\$2,462.22
		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



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

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

Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am					ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	0.00	\$15.50	\$0.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$45.00	\$0.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	0.00	\$20.00	\$0.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	0.00	\$24.00	\$0.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	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	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	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		BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00		358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE	377.00	0.00	377.00	LF	0.00	\$205.00	\$0.00
					(STRUCTURES)							
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0071	2270	7034215		378.00	0.00	378.00	LF	0.00	\$143.51	\$0.00
		0071	2280		TYPE D BARRIER	419.00	0.00	419.00	LF	0.00	\$152.68	\$0.00
Pavision 3/23/20		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



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

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

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)
FORM LINERS	382.00	0.00	382.00	SQYD	129.00	\$73.45	\$9,475.05
NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98
REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40
CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.50	\$33,145.00	\$16,572.50
CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68
2 LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46
LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92
PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94
CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.4
CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.9
CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.2
REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00
MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84
MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	0.00	\$750.00	\$0.00
MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79
MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.0
MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$8,312.41	\$16,624.82
PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.7
2 VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	78,994.25	\$1.00	\$78,994.2
o Date as of Report Generated Date							\$12,885,657.6
)2 t		VALUE ENGINEERING 0.00 to Date as of Report Generated Date	VALUE ENGINEERING 0.00 78,994.25 to Date as of Report Generated Date	VALUE ENGINEERING 0.00 78,994.25 78,994.25 to Date as of Report Generated Date	12 VALUE ENGINEERING 0.00 78,994.25 78,994.25 EA to Date as of Report Generated Date	VALUE ENGINEERING 0.00 78,994.25 78,994.25 EA 78,994.25 to Date as of Report Generated Date	VALUE ENGINEERING 0.00 78,994.25 78,994.25 EA 78,994.25 \$1.00 to Date as of Report Generated Date



Project: J4I2006

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

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

DWR DWR Date Approval Date Line Number Description Quantity Units Posted Location From Station/ Log Mile Offset/ Distance To Station/ Offset/ Distance Comments Item Code Log M 2031000 CLASS A EXCAVATION 165.00 CUYD Updating quantity from Clarkson's DWR 4-4-23: 4-4-23 165 CY for grading at Signs #42 & #48 Total 165 CY 0030 4/6/23 5/17/23 Updating quantities for May: 5-1-23 623 CY for 19th St. and Ramps #2 & #4 5-3-23 200 CY for Br. A8791 at West Abutment Total 823 CY 5/17/23 5/17/23 823.00 CUYD 542.00 CUYD Trimmed dirt grade on 05/23/23 Ramp 2 - STA 11+11 to 12+12.92 19th St. - STA 55+55 to 59+43 19th St. - STA 47+40 to 35+70 5/31/23 6/1/23 See location 0070 2037075 COMPACTING IN CUT 5/17/23 5/22/23 19.10 STA 3/07 - Ramp 4 - 5+86 to 9+61 = 3.75 STA 3/20 - Ramp 4 - 2+00 to 5+86 = 4.25 STA location 4/107 - Ramp 2 - 2+27 to 4+00 = 1.90 STA 4/10 - Ramp 3 - 5+55 to 9+00 = 3.50 STA 4/12 - Driveway 1 - 8+55 to 9+30 = 0.8 STA 4/12 - Ramp 1 - 0+96 to 3+75 = 2.8 STA 4/13 - Ramp 3 - 9+00 to 11+11 = 2.1 STA Total = 19.1 STA. 0100 2063300 CLASS 4 EXCAVATION 5/25/23 6/1/23 1,021.00 CUYD 19th St. for 13'x10' Precast RCB 34+25 40 STA 582+90.91 Lt. = 31 CY - 15'x9.5' RCB - Class 4 Rock Undergrading STA 572+20.91 Rt = 33 CY - 15'x9.5' RCB - Class 4 Rock 0110 2063400 CLASS 4 EXCAVATION IN ROCK 5/25/23 6/1/23 1,355.00 CUYD location Undergrading STA 34+25.40 = 84 CY - 13'x10' RCB - Class 4 Rock Jndergrading STA 34+25.40 = 1153 CY - 13'x10' RCB - Class 4 Rock Excavation = 1103 CT - 13 X10 KCB - Class 4 Rock STA 582+20.91 = 54 CY - 15'x9.5' RCB - Class 4 Rock Excavation 2,221.00 SQYD Placed Type 5 base for bridge approach, concrete approaches and 8" median islands that will extend from the approach pavement down the center of 19th St. 47+50 Lt and Rt of 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 5/31/23 6/1/23 0130 53+00 19th St 6/1/23 2,470.00 SQYD Placed on 05/26/23 at the new 19th/Watson Round-a-bout 60+00 Round-a-bout 63+04 48+35 Lt and Rt of 19th St 3,877.00 SQYD Placed on 05/25/23 6/1/23 41+34 Lt and Rt of n St . S 6/1/23 4,749.00 SQYD Placed on 05/24/23 Ramp 4 - STA 7+64 to 0+62 19th St - STA 0+48 to 59+63 See location 6,319.00 SQYD Placed on 05/22/23 Ramp 2 mainline and shoulders 19th St. mainline from 52+77 to 59+45 6/1/23 4+44 Ramp 2 11+09 Ramp 2 48+96.50 Lt and Rt of 19th St Concrete approach complete. Poured first half on 05/26/23. Poured remainder on 5/30/23. 48+59.61 Lt and 5041000 CONCRETE APPROACH PAVEMENT 5/31/23 6/1/23 0180 233.80 SQYD Rt of 19th St 233.80 SQYD Concrete approach complete. Poured first half on 05/26/23. Poured remainder on 51+03.20 Lt and Rt of 51+40.39 Lt and Rt of 6/1/23 5/30/23. 19th St 19th St 0360 6092011 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) 5/31/23 6/1/23 22.00 LF 22 LF of integral curb installed with the bridge and concrete approach slabs 48+62.11 19th St 48+83.79 19th St LF 22 LF of integral curb installed with the bridge and concrete approach slabs 49+06.81 Lt. 19th 22.00 6/1/23 48+84.30 Lt. 19th 51+15.70 Rt. of 19th St. 6/1/23 22.00 LF 22 LF of integral curb installed with the bridge and concrete approach slabs 50+93.19 Rt of 19th St 6/1/23 22.00 LF 22 LF of integral curb installed with the bridge and concrete approach slabs 51+16.21 Lt. 19th 51+37.89 Lt. 19th 0370 6097000 ROCKLINING 5/17/23 5/17/23 4.00 CLIVD At end of structures F02 - 2 CY G02 - 2 CY Total 4 CY EA 2 - TMA trucks used for traffic control to switch I-35 from Phase 1A to Phase 1B 0430 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 2.00 5/25/23 6/1/23 Various EA For Structures: F01 - 1 Each F02 - 1 Each 0480 6141120 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) 5/30/23 5/30/23 4.00 G01 - 1 Each G02 - 1 Each 4 TOTAL 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 EA Pine Valley completed initial seed and mulch last fall 2022. This is part of the pay item. 0640 5/25/23 6/1/23 See Pine Valley mobilized in for a 2nd time on the project again in April 2023 which is the 1st payment for additiona mobilization. 0840 6214600A FLOWABLE BACKFILL 5/25/23 6/1/23 16.30 CUYD Complete removal of Existing 24"x140' Sewer line in lieu of flowable backfill. 582+91.71 I-35, Rt 1150 8051000A SEEDING - COOL SEASON GRASSES 5/25/23 6/1/23 1.40 ACRE 19th Street Rt., Station 50+82 +/- to 52+05 +/-50+82 Rt of 19th St. 52+05 Rt of 19th St. 1.20 ACRE Ramp 3: Sta. 7+68 +/- to 13+48 +/- = 0.5 Acres I-35 SB: Sta. 599+34 +/- to 604+06 +/- = 0.3 Acres I-35 SB: Sta. 604+07 +/- to 609+19 +/- = 0.4 Acres Total 1.2 Acres 6/1/23 6/1/23 EA Inlet checks were placed at all new inlets installed on project along 19th street and Watson Dr. 1180 8061007A CURB INLET CHECK 5/25/23 6/1/23 25.00 Various 1210 8061019 SILT FENCE 5/25/23 6/1/23 698.00 LF Silt fence placed along creek edges at the south end of 60+50 Rt of 6x6 RCB. 19th St Ramp #2 Backslope: 4,291 SY Ramp #3 Infield: 3,314 SY Ramp #4 Gore: 1,522 SY NB I-35 under Br. A-8791: 854 SY SB I-35 Under Br. A-8791: 593 SY Total 10,574 SY 1230 8064140 TYPE 3B EROSION CONTROL BLANKET 5/23/23 5/24/23 10 574 00 SOYD 5/25/23 6/1/23 1.418.00 SQYD 19th Street Rt., Station 50+82 +/- to 52+05 +/-50+82 Rt of 52+05 Rt of 19th St 19th St. 5,974.00 SQYD Ramp 3: Sta. 7+68 +/- to 13+48 +/- = 2,423 SY I-35 SB: Sta. 599+34 +/- to 604+06 +/- = 1,491 SY I-35 SB: Sta. 604+07 +/- to 609+19 +/- = 2,050 SY Total 5,974 SY 6/1/23 6/1/23 1280 6061060 MGS GUARDRAIL 5/17/23 5/22/23 162 50 LF NB I-35 Rt outside shoulder 632+99.70 Rt of I-35 635+18.45 635+18.45 Rt of I-35 1310 6061080 MGS END ANCHOR 5/17/23 5/22/23 1.00 EA NB I-35 Rt outside shoulder 1320 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 5/17/23 5/22/23 1.00 EA NB I-35 Rt outside shoulder 632+99.70 Rt of 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 81.00 LF Signals: Pull Box #7 to Pole #4 = 21 LF Pull Box #7 to Pole #5 = 22 LF Pull Box #10 to Pole # 8 = 12 LF 1670 6/1/23 6/1/23



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
							Pull Box # 10 to Pole #9 = 26 LF Total 81 LF					
1740	9028811	PULL BOX, PREFORMED CLASS 2	5/30/23	5/30/23	1.00	EA	19th Street - Pull Box #10 for Signals	47+20	8' Lt.			
1750	9028812	PULL BOX, PREFORMED CLASS 3	5/30/23	5/30/23	1.00	EA	On 19th Street - Pull Box #7 for Signals	52+80	9' Lt.			
2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/31/23	6/1/23	179.00	SQYD	Poured on 05/24/23	51+05	Lt and Rt of 19th St	51+25.39	Lt and Rt of 19th St	
				6/1/23	179.00	SQYD	Poured on 05/24/23.	48+96.80	Lt and Rt of 19th St	49+17.21	Lt and Rt of 19th St	
2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/17/23	5/22/23	39.40	CUYD	Bridge A8791, Bent #1 (Abutment Beam)	49+00	Lt and Rt of 19th St			Poured on 2-21-23
2370	7161002	LAMINATED NEOPRENE BEARING PAD	5/25/23	6/1/23	18.00	EA	Placed 9 pads on Bent #1 @ STA 49+05.18 Placed 9 pads on Bent #3 @ STA 50+94.82	See location	Lt and Rt of 19th St			
2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5/25/23	6/1/23	18.00	EA	9 bearing pads placed on Bent #2, left side of cap for span 1-2 girders 9 bearing pads placed on Bent #2, right side of cap for span 2-3 girders	50+00				
2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	5/17/23	5/22/23	69.70	CUYD	19th Street, Double 13'x10' RCB is complete.	34+25.40	CL			FES's were last remaining and were behind schedule.
2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	5/17/23	5/22/23	10,577.00	LB	19th Street, Double 13'x10' RCB is complete	34+25.40	CL			FES's were last remaining and were behind schedule.
5005	6129902	MISC.	5/17/23	5/22/23	1.00	EA	Change Order 005	584+04	Lt.			
5007	1046002	VALUE ENGINEERING	5/25/23	6/1/23	78,994.25	EA	Phase 1B is currently in progress and all pay items associated with the VE have been accounted for	See location				

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



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2022	SYSTEM	\$3,592.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 15, 2022	SYSTEM	\$14,913.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 30, 2022	SYSTEM	\$28,735.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$4,177.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$259.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$768.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	\$487.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$67.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$67.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$56,069.76	
			Price FUEL -	Total				\$56,069.76	
	0030 -	Total						\$56,069.76	
	0040	CLASS C EXCAVATION	Price FUEL		17	Dec 15, 2022	SYSTEM	\$2,400.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,400.00	
			Price FUEL -	Total				\$2,400.00	
	0040 -							\$2,400.00	
	0050	EMBANKMENT IN PLACE	Material		10	Sep 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$10,000.00)	
					11	Sep 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$10,000.00)	
					12	Sep 30, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$10,000.00)	
					13	Oct 17, 2022	SYSTEM	\$323,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$323,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		10	Sep 2, 2022	SYSTEM	\$444.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$11,570.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2022	SYSTEM	\$12,481.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 16, 2022	SYSTEM	\$12,509.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$2,063.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 15, 2022	SYSTEM	\$31,030.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J412006	0050	EMBANKMENT IN	Price FUEL	- Total				\$76,892.08	
		PLACE	Price FUEL -	Total				\$76,892.08	
	0050 -	Total						\$76,892.08	
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$750.00)	
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$750.00)	
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$750.00)	
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$750.00)	
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$750.00)	
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$750.00)	
					9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$750.00)	
					10	Sep 2, 2022	SYSTEM	\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,164.50)	
					11	Sep 15, 2022	SYSTEM	\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$7,691.70)	
					12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$16,146.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		23	Mar 16, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)	
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$8,999.42)	



Jun 6, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0070	COMPACTING IN CUT	Material		25	Apr 17, 2023	SYSTEM	\$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathat1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		26	May 2, 2023	SYSTEM	\$4,986.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
		THICK)			26	May 2, 2023	SYSTEM	(\$4,986.20)	
					27	May 16, 2023	SYSTEM	\$44,316.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$44,316.60)	
					28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$227,324.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,189.17	
			Price FUEL -	Total				\$1,189.17	
	0130 -	Total						\$1,189.17	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$115,777.80)	
					27	May 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	(\$115,777.80)	
					28	Jun 1, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$115,777.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0180	CONCRETE APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$54,194.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
1	0190	PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymer



Number Type Adjustment Type Adjustype Adjustype Adjustype				1						
0 0 190 PPE CULAR Model 1 W 222 VTTEM (65,159,16) 190 PPE CULAR Model PPE CULAR PPE CULAR Model PPE CULAR PPE CULAR Model PPE CULAR	ect	Line	Description		Adjustment				Amount	Remarks
Image: Note A Image: N	06	0100		Matarial	Туре	14	Nov 2	OVOTEM	(\$5.150.19)	
Image: specific	00	0190		watenai		14		STSTEM	(\$5,159.16)	
						15		SYSTEM	\$5,159.18	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
						15		SYSTEM	(\$5,159.18)	
						16		SYSTEM	\$5,159.18	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
						16		SYSTEM	(\$5,159.18)	
17 20c. 16. 2023. SYSTEM (45, 150, 18) 18 Jan. 3. 2023. SYSTEM 55, 150, 18. The adjustment offends the original system-generated Material Pyrment Estimate Exception 1 on the current Payment Estimate. 19 Jan. 3. 2023. SYSTEM 65, 150, 18. The adjustment offends the original system-generated Material Pyrment Estimate Exception 1 on the current Payment Estimate. 19 Jan. 17. 2023. SYSTEM 65, 150, 18. The adjustment offends the original system-generated Material Pyrment Estimate Exception 1 on the current Payment Estimate. 20 Field 1 SYSTEM 65, 150, 18. The adjustment offends the original system-generated Material Pyrment Estimate Exception 1 on the current Payment Estimate. 20 Field 1 SYSTEM 65, 150, 18. This adjustment offends the original system-generated Material Pyrment Estimate Exception 1 on the current Payment Estimate. 21 Field 15, SYSTEM 65, 150, 18. This adjustment offends the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar. 2 SYSTEM 65, 150, 18. This adjustment offends the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar. 2 SYSTEM 65, 150, 18. This adjustment offends the original system-generated Material Payment Estimate Exception 1 on the current Payment E						17		SYSTEM	\$5,159.18	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
19 349.2. SYSTEM \$51.50.18 The adjustment offsets the original system-generated Material Payment Estimate. 19 369.2. SYSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 19 369.7 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 19 369.7 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 19 369.7 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 20 Feb.1 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 21 Feb.1 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 21 Feb.15 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 21 Feb.15 \$YSTEM \$55.150.18 The adjustment offsets the original system-generated Material Payment Estimate. 22 Material - Total \$50.00 The adjustment offsets the original system-						17		SYSTEM	(\$5,159.18)	
PPFE AGGREGAET EDGE DRAIN Material - Total 2023 SYSTEM 25:50-48 This adjustment offsets the original system-generated Material Payment Estimate teaception 1 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM (55:150-18) This adjustment (0001) due to user hathact overrinding Payment Estimate teaception 1 on the current Payment Estimate. 20 Feb 1, 2020 SYSTEM (55:150-18) This adjustment (0001) due to user hathact overrinding Payment Estimate teaception 1 on the current Payment Estimate. 20 Feb 1, 2020 Feb 1, 2021 SYSTEM (55:150-18) This adjustment offsets the original system-generated Material Payment Estimate teaception 1 on the current Payment Estimate. 21 Feb 15, 222 SYSTEM (55:150-18) This adjustment offsets the original system-generated Material Payment Estimate teaception 1 on the current Payment Estimate. 21 Feb 15, 222 SYSTEM (55:150-18) This adjustment offsets the original system-generated Material Payment Estimate teaception 1 on the current Payment Estimate. 21 Feb 15, 222 SYSTEM (55:150-18) This adjustment offsets the original system-generated Material Payment Estimate teaception 1 on the current Payment Estimate. 210 VMar 2, VMar						18	Jan 3,	SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
						18		SYSTEM	(\$5,159.18)	
0 2033 2003 20						19	Jan 17,	SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
visiting Visiting 2023 Since Estimate Exception 1 on the current Payment Estimate. 20 Pot 1, SYSTEM (\$5,159,18) 21 Pot 1, SYSTEM (\$5,159,18) This adjustment (0001) due to user hathakt overriding Payment Estimate Exception 1 on the current Payment Estimate 21 Pot 1, SYSTEM (\$5,159,18) This adjustment (0001) due to user hathakt overriding Payment Estimate Exception 1 on the current Payment Estimate 21 Pot 1, SYSTEM (\$5,159,18) This adjustment (0001) due to user hathakt overriding Payment Estimate Exception 1 on the current Payment Estimate. 21 Material Total SYSTEM (\$5,159,18) Estimate Exception 1 on the current Payment Estimate. 22 Mar2, SYSTEM (\$5,159,18) Estimate Exception 1 on the current Payment Estimate. 2303 FORA Material Total Source Source Material Total Material Total Material Total Material Total Other current Payment Estimate Material Total SySTEM S5,						19		SYSTEM	(\$5,159.18)	
$ V_{A} = V$						20		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Paymen
Pipe AdgRegAtion Marcinal Standard Standard Estimate Exception 1 on the current Payment Estimate. 21 Feb 15, 2023 SYSTEM (\$5,159.18) This adjustment (0001) due to user hathack overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, 2023 SYSTEM (\$5,159.18) This adjustment offsets the original system-generated Material Payment. 22 Mar 2, 2023 SYSTEM (\$5,159.18) This adjustment offsets the original system-generated Material Payment. 22 Mar 2, 2023 SYSTEM (\$5,159.18) This adjustment offsets the original system-generated Material Payment. 0190 - Total Total 50.00 Standard Standard 0200 PIPE AdGREGATE DRAIN Material 26 Mar 2, 2023 SYSTEM St5,048.25 PAVEMENT EDGE DRAIN Material - Total 50.00 St5,048.25 Estimate Item Adjustment offsets the original system-generated Material Payment. 0200 - Total Coto 26 Mar 2, 2023 SYSTEM (\$5,048.25) 0200 - Total Coto Stonal Stonal Estimate Item Adjustment (0005) duto user hathack overridding Payment Estimate Exceptio						20		SYSTEM	(\$5,159.18)	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						21		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Paymen
Vertical Payment Paymen						21		SYSTEM	(\$5,159.18)	
Image: Construction of the construc						22		SYSTEM	\$5,159.18	Estimate Item Adjustment (0001) due to user hathak1 overridding Paymen
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 hathakt overridding Payment Estimate Exception 4 on the current Payment Estimate. 0200 - Total 26 May 2, 2023 SYSTEM \$(\$5,048.25) 0200 - Total - Total 50.00 - Total 50.00 0200 - Total - Total 50.00 - Total 50.00 0200 - Total - Total 50.00 - Total 50.00 0200 - Total - Total 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 - Total - Total 50.00 - Total 50.00 0210 - Total - Total 50.00 - Total 50.00 0210 - Total - Total 50.00 - Total 50.00 0210 - Total - Total						22		SYSTEM	(\$5,159.18)	
0190 - Total S0.00 0200 PIPE AGGREGATE PAVEMENT EDGE DRAIN Material - Total 26 May 2, 2023 SYSTEM \$5,048.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathakt overridding Payment Estimate Exception 4 on the current Payment Estimate. 0200 - Total - Total 50.00 0200 - Total - Total \$0.00 0200 - Total 26 May 2, 2023 SYSTEM \$(\$5,048.25) 0200 - Total - Total \$0.00 \$0.00 0210 Material - Total \$0.00 \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment (0006) due to user hathakt overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0210 - Total ChallN-LINK FENCE (60 IN) Stockpile STMI 3 May 16, 2022 SYSTEM \$55,249.66 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	tal				\$0.00	
PAVEMENT EDGE DRAIN Pavement Estimate for a distance of the current Payment Estimate. - Total		0190 -	Total							
Vertical 2023 Vertical 2023 Vertical - Total - Total \$0.00 \$0.00 0200 - Total Vertical - Total \$0.00 0210 MISC. UNDERDRAINAGE Material 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 - Total - Total 26 May 2, 2023 SYSTEM \$(\$1,566.21) This adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 - Total - Total \$0.00 \$0.00 \$(\$1,566.21) \$0.00 0210 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0210 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0210 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0230 CHAIN-LINK FENCE (60 IN.) \$0.22 \$0.22 \$0.22 \$0.22 \$0.00 0230 CHAIN-LINK FENCE (60 IN.) \$0.22 \$0.22 \$0.22 \$0.22		0200	PAVEMENT EDGE	Material		26		SYSTEM	\$5,048.25	Estimate Item Adjustment (0005) due to user hathak1 overridding Paymer
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 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 May 2, 2023 SYSTEM \$(\$1,566.21) - Total - Total - Total \$0.00 0210 - Total - Total \$\$0.00 0210 - Total - Total \$\$0.00 0210 - Total \$\$0.00 0210 - Total \$\$0.00 0230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile \$\$\$3 \$\$YSTEM \$\$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction 0230 CHAIN-LINK FENCE (60 IN.) \$\$\$TMI \$						26		SYSTEM	(\$5,048.25)	
\$0.00 0210 - Total MISC. UNDERDRAINAGE Material 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 May 2, 2023 SYSTEM (\$1,566.21) Image: Colspan="5">Material - Total Voltor 0210 - Total \$0.00 Output: State Item Adjustment generated Stockpile Transaction										
0210 MISC. Material 26 May 2, 2023 SYSTEM \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0210 -Total -Total \$1,566.21 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0210 -Total \$1,566.21 \$1,566.21 \$1,566.21 0210 - Total \$1,566.21 \$1,566.21 \$1,566.21 0210 - Total \$1,566.21 \$1,566.21 \$1,566.21 0210 - Total \$1,566.21 \$1,566.21 \$1,566.21 0230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile Struction Stockpile \$1,566.21 0230 CHAIN-LINK FENCE (60 IN.) Stockpile STMI \$1,2022 \$YSTEM \$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction 0230 CHAIN-LINK FENCE (60 IN.) STMI \$1,2022 \$YSTEM \$31,471.20 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal					
UNDERDRAINAGE UN										
O230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile STMI 3 May 16, 2022 SYSTEM \$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction		0210		Material		26		SYSTEM	\$1,566.21	Estimate Item Adjustment (0006) due to user hathak1 overridding Paymer
Material - Total \$0.00 0210 - Total \$0.00 0230 CHAIN-LINK FENCE (60 IN.) Construction Stockpile STMI 3 May 16, 2022 \$YSTEM \$55,249.06 Payment Estimate Item Adjustment generated Stockpile Transaction 4 Jun 2, SYSTEM \$31,471.20 Payment Estimate Item Adjustment generated Stockpile Transaction						26		SYSTEM	(\$1,566.21)	
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, SYSTEM \$31,471.20 Payment Estimate Item Adjustment generated Stockpile Transaction									\$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, SYSTEM \$31,471.20 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00	
FENCE (60 IN.) Stockpile STMI 4 Jun 2, SYSTEM \$31,471.20 Payment Estimate Item Adjustment generated Stockpile Transaction										
4 Jun 2, SYSTEM \$31,471.20 Payment Estimate Item Adjustment generated Stockpile Transaction		0230		Stockpile		3		SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				GTWI		4		SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction



J4I2006 CCHAIN-LINK FENCE (60 IN.) Construction Stockpile STMI - Total - Total - Stockpile STMI - Total - Stockpile STMI - St	
FENCE (60 IN.) Stockpile STMI 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-gr Estimate Item Adjustment (0004) due to user Estimate Exception 2 on the current Payment	hathak1 overridding Payment
24 Apr 3, SYSTEM (\$15,929.25) 2023	
25Apr 17, 2023SYSTEM 2023\$15,929.25This adjustment offsets the original system-gr Estimate Item Adjustment (0024) due to user Estimate Exception 14 on the current Payment	hathak1 overridding Payment
25 Apr 17, SYSTEM (\$15,929.25) 2023	
- Total \$0.00	
Material - Total \$0.00	
0240 - Total \$0.00	
0250 MISC. FENCING Construction Stockpile 10 Sep 2, 2022 SYSTEM \$41,818.96 Payment Estimate Item Adjustment generate	d Stockpile Transaction
- Total \$41,818.96	
Construction Stockpile STMI - Total \$41,818.96	
0250 - Total \$41,818.96	
0260 MISC. FENCING Construction Stockpile 4 Jun 2, 2022 SYSTEM \$1,311.20 Payment Estimate Item Adjustment generate	d Stockpile Transaction
STMI 27 May 16, SYSTEM \$18,747.20 Payment Estimate Item Adjustment generate	d Stockpile Transaction
- Total \$20,058.40	
Construction Stockpile STMI - Total \$20,058.40	
0260 - Total \$20,058.40	
0270 MISC. FENCING Construction Stockpile STMI 8 Aug 2, 2022 SYSTEM \$92,750.00 Payment Estimate Item Adjustment generate	d Stockpile Transaction
- Total \$92,750.00	
Construction Stockpile STMI - Total \$92,750.00	
0270 - Total \$92,750.00	
0360 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 28 Jun 1, 2023 SYSTEM \$1,826.00 This adjustment offsets the original system-gr Estimate Item Adjustment (0008) due to user Estimate Exception 10 on the current Payment	hathak1 overridding Payment
28 Jun 1, 2023 SYSTEM (\$1,826.00)	
- Total \$0.00	
Material - Total \$0.00	
0360 - Total \$0.00	hathak1 overridding Payment
	t Estimate.
0360 - Total \$0.00 0370 ROCK LINING Material 15 Nov 16, SYSTEM 2022 \$1,647.58 This adjustment offsets the original system-greater the system of th	t Estimate.
0360 - Total \$0.00 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM 15 Nov 16, 2022 SYSTEM 15 Nov 16, 5 SYSTEM	t Estimate.
0360 - Total \$0.00 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-green testimate Item Adjustment (0004) due to user Estimate Exception 5 on the current Payment 15 Nov 16, 2022 SYSTEM \$(\$1,647.58)	t Estimate.
O360 - Total \$0.00 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-ogen to spinal system. 15 Nov 16, 2022 SYSTEM (\$1,647.58) This adjustment offsets the original system. - Total - Total - Total \$0.00	t Estimate.
0360 - Total 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-ogenerate texception 5 on the current Payment - Total - Total 0370 - Total 0370 - Total SySTEM (\$1,647.58) Other current Payment - Total \$0.00 0370 - Total \$0.00 Odd Material - Total \$0.00 Odd Material - Total \$0.00 Odd Material \$0 Odd Material \$1,011,6, SYSTEM \$0,000 Other current Payment \$0,000 Other current Payment \$0,000 MPACT \$0,000 This adjustment offsets the original system-ogenetic stimate tex adjustment (0002) due to user \$2,022 SYSTEM \$5,000.00 <td>enerated Material Payment hathak1 overridding Payment</td>	enerated Material Payment hathak1 overridding Payment
0360 - Total 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-ographic timate tem Adjustment (0004) due to user Estimate Exception 5 on the current Payment - Total - Total \$0.00 Material - Total - Total \$0.00 0370 - Total 5 Jun 16, SYSTEM \$5,000.00 0400 IMPACT ATTENUATOR 70 Material 5 Jun 16, SYSTEM \$5,000.00	enerated Material Payment hathak1 overridding Payment
\$0.00 0360 - Total \$0.00 0370 ROCK LINING Material 15 Nov 16, 2022 SYSTEM \$1,647.58 This adjustment offsets the original system-ogeneration is adjustment (0004) due to user Estimate Exception 5 on the current Payment 15 Nov 16, 2022 SYSTEM \$(\$1,647.58) This adjustment (0004) due to user Estimate Exception 5 on the current Payment - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0400 IMPACT ATTENUATOR 70 Material Material \$5 Jun 16, SYSTEM \$5,000.00 This adjustment offsets the original system-ogeneration 2 on the current Payment 0400 SARREL ARRAY \$1000 \$1000 \$5 Jun 16, SYSTEM \$5,000.00 This adjustment (0002) due to user Estimate Exception 2 on the current Payment	enerated Material Payment hathak1 overridding Payment t Estimate. enerated Material Payment hathak1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DARREL ARRAT)			7	Jul 18, 2022	SYSTEM	(\$5,000.00)	
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)	
					10	Sep 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$5,000.00)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0430	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
		(TMA)			28	Jun 1, 2023	SYSTEM	(\$3,481.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)	
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,873.51)	
					14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$386.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	(\$2,176.00)	
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$3,488.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	24	Apr 3, 2023 May 16,	SYSTEM	(\$900.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					21	2023	STOTEM	\$900.00	Drink proce based of a delaged over fail adjustments for instaned quantity of an previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0530 -							\$0.00	
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
	07.00	T. (.)	Material - To	tal				\$0.00	
	0540 - 0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							SYSTEM	(\$1,500.00)	Lounde Exoption of the outfort raymont Edunate.
		DARTIOADE			24	Apr 3, 2023	OTOTEM	(+ .,)	
		DATTIONDE			24 25		SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		DARTIONE				2023 Apr 17,			Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
		DARTIONE		- Total	25	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
		DANNOADE	Material - To		25	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
	0550 -		Material - To		25	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
I	0550 - 0560				25	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
06	0560	FLASHING	Material			2022																				
		ARROW PANEL		- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
			Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$3,500.00)																		
					27	May 16, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0560 -							\$0.00																		
1	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)																		
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)																		
				- Total				\$0.00																		
	0570 -	Tatal	Material - Tot	al				\$0.00																		
	0570 -	CMS W/O	Material		2	May 2,	SYSTEM	\$0.00 \$26,000.00	This adjustment offsets the original system-generated Material Payment																	
	0000	COMMUNICATION INTERFACE, CONT F/	Matchar			2022			Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
		CONT F/																				2	May 2, 2022	SYSTEM	(\$26,000.00)	
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
				2022		SYSTEM	(\$26,000.00)																			
				- Total				\$0.00																		
	0500	T - 4 - 1	Material - Tot	al				\$0.00																		
	0580 - 0590	TEMPORARY	Material		25	Apr 17,	SYSTEM	\$0.00	This adjustment effects the original system generated Material Doument																	
	0390	LONG-TERM RUMBLE STRIPS	Material		25	2023		\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					25	Apr 17, 2023	SYSTEM	(\$4,000.00)																		
				- Total				\$0.00																		
			Material - To	al				\$0.00																		
	0590 -				-		0)/27	\$0.00																		
1	0600	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
		FURN/RE			5	Jun 16, 2022	SYSTEM	(\$12,704.78)																		
					6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					6	Jun 30, 2022	SYSTEM	(\$12,704.78)																		
				- Total				\$0.00																		
			Material - To	al				\$0.00																		
	0600 -		Mada di 1		5	h.m. 10	0)/0751	\$0.00																		
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)																		



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
006	0760	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.															
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0760 -	Total						\$0.00																
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payme Estimate Exception 12 on the current Payment Estimate.															
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0840 -	Total						\$0.00																
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 2 on the current Payment Estimate.															
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)																
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.															
								5	Jun 16, 2022	SYSTEM	(\$125,400.00)													
						6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payme Estimate Exception 13 on the current Payment Estimate.														
															6	Jun 30, 2022	SYSTEM	(\$149,572.50)						
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate.															
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)																
					8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.															
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)																
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate.															
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)																
																				10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
							10	Sep 2, 2022	SYSTEM	(\$911,047.50)														
																				11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
				11	Sep 15, 2022	SYSTEM	(\$911,047.50)																	
				1.	12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payme Estimate Exception 11 on the current Payment Estimate.															
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0870 -	Total						\$0.00																
	0930	18 IN. PIPE CULVERT GROUP	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payme															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	0930	С	Material						Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)	
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)	
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)	
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)	
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)	
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)	
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 5	0980 -	Total						\$0.00	
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)	
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$7,184.60)	
					19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
06	1000	PRECAST	Material	Туре	12	Sep 30,	SYSTEM	(\$3,059.80)		
		CONCRETE DROP INLET 3 FT X 2 FT			13	2022 Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)	Estimate Exception 20 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
					14	Nov 2,	SYSTEM	(\$3,059.80)	Estimate Exception 19 on the current Payment Estimate.	
				-		2022				
			Material - Tot	- Total				\$0.00 \$0.00		
	1000 -	Total	Material - To					\$0.00		
	1020	PRECAST	Material		14	Nov 2,	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment	
	1020	CONCRETE DROP INLET 5 FT X 2 FT	Waterial		14	2022	STOTEM	φ3,035.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)		
				- Total				\$0.00		
			Material - To	terial - Total				\$0.00		
	1020 -							\$0.00		
	1040 N	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)		
							\$0.00			
			Material - Tot				\$0.00			
	1040 -	Total						\$0.00		
	1040 - T 1050 M	Total)P	Material						
		MISC. MANHOLES AND DROP	Wateria		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 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			Material		17		SYSTEM	\$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
			Matenai			2022 Dec 15,			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment	
			material		17	2022 Dec 15, 2022 Jan 3,	SYSTEM	(\$21,091.16)	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
			Walenar		17 18	2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$21,091.16) \$21,091.16	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment	
			Wiaken Jar		17 18 18	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
				- Total	17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
		INLETS	Material - To		17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16)	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
	1050 -	INLETS			17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) (\$21,091.16) \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
	1050 - 1060	INLETS	Material - To		17 18 18 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) (\$21,091.16) \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment	
		Total MISC. MANHOLES AND DROP	Material - To		17 18 18 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) (\$21,091.16) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
- 5		Total MISC. MANHOLES AND DROP	Material - Tot Material	tal - Total	17 18 18 19 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$0.00 \$0.00 \$0.00 \$5,272.80	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
- 5	1060	Total MISC. MANHOLES AND DROP INLETS	Material - To	tal - Total	17 18 18 19 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$0.00 \$0.00 \$0.00 \$5,272.80 (\$5,272.80)	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
- 5		Total MISC. MANHOLES AND DROP INLETS	Material - Tot Material	tal - Total	17 18 18 19 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$0.00 \$0.00 \$0.00 \$5,272.80 (\$5,272.80) \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	1060	Total MISC. MANHOLES AND DROP INLETS	Material - Tor Material Material - Tor	tal - Total	17 18 18 19 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) \$0.00 \$0.00 \$0.00 \$5,272.80 (\$5,272.80) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	1060	Total MISC. MANHOLES AND DROP INLETS	Material - Tor Material Material - Tor	tal - Total	17 18 18 19 19 19 19	2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 2, 2023 Jan 2, 2023 Jan 2, 2023 Jan 3, 2023 Jan 3, 2023 Jan 1, 2023 Jan 1, 2023 Ja	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,091.16) \$21,091.16 (\$21,091.16) \$21,091.16 (\$21,091.16) (\$21,091.16) \$0.00 \$0.00 \$5,272.80 (\$5,272.80) (\$5,272.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	1070	MISC. MANHOLES AND DROP	Material	.)		2023			Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
		INLETS			18	Jan 3, 2023	SYSTEM	(\$8,858.28)									
					19	Jan 17, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					19	Jan 17, 2023	SYSTEM	(\$8,858.28)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1070 -	Total						\$0.00									
	1110	36 IN. GROUP B FLARED END SEC	Material		11	Sep 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					11	Sep 15, 2022	SYSTEM	(\$2,417.84)									
					12	Sep 30, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					12	Sep 30, 2022	SYSTEM	(\$2,417.84)									
					13	Oct 17, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					13	Oct 17, 2022	SYSTEM	(\$2,417.84)									
					14	Nov 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					14	Nov 2, 2022	SYSTEM	(\$2,417.84)									
												15	Nov 16, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						15	Nov 16, 2022	SYSTEM	(\$2,417.84)								
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					16	Dec 2, 2022	SYSTEM	(\$2,417.84)									
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					17	Dec 15, 2022	SYSTEM	(\$2,417.84)									
									1	18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$2,417.84)									
							1	1		1			19	Jan 17, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					Jan 17, 2023	SYSTEM	(\$2,417.84)										
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1110 -	Total						\$0.00									
	1110 - 1120		Material		17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					17	Dec 15, 2022	SYSTEM	(\$833.13)									
					18	Jan 3,	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	1120	18 IN. GROUP A FLARED END	Material	Type		2023			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
		SECT			18	Jan 3, 2023	SYSTEM	(\$833.13)											
					19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					19	Jan 17, 2023	SYSTEM	(\$833.13)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1120 -	Total						\$0.00											
	1130	24 IN. GROUP A FLARED END SECT	Material		12	Sep 30, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					12	Sep 30, 2022	SYSTEM	(\$1,270.83)											
					13	Oct 17, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					13	Oct 17, 2022	SYSTEM	(\$1,270.83)											
					14	Nov 2, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							14	Nov 2, 2022	SYSTEM	(\$1,270.83)									
					15	Nov 16, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					2022														
						16		SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
												16		SYSTEM	(\$1,270.83)				
					17	Dec 15, 2022	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					17	Dec 15, 2022	SYSTEM	(\$1,270.83)											
				1	18	Jan 3, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					18	Jan 3, 2023	SYSTEM	(\$1,270.83)											
				1									1	19	19	Jan 17, 2023	SYSTEM	\$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,270.83)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1130 -	Total						\$0.00											
	1140	18 IN. GROUP C FLARED END SEC	Material		13	Oct 17, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
				13 14 14	13	Oct 17, 2022	SYSTEM	(\$1,220.14)											
					14	Nov 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					14	Nov 2, 2022	SYSTEM	(\$1,220.14)											
					15	Nov 16,	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1140	18 IN. GROUP C FLARED END SEC	Material			2022			Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,220.14)	
					16	Dec 2, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,220.14)	
					17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)	
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)	
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SEEDING - COOL SEASON	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRASSES			26	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,696.79)	
			Construction	Stockpile - 1	Fotal			(\$3,696.79)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$8,323.59	
			Construction	Stockpile S	ſMI - Total			\$8,323.59	
			Material		14	Nov 2, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$8,932.00)	
					15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$8,932.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$4,626.80	
	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$768.00)	
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$768.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1160	ROCK DITCH CHECK	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	\$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,801.80)	
					15	Nov 16, 2022	SYSTEM	\$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,962.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CURB INLET CHECK	Material		14	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total		14	Nov 2, 2022	SYSTEM	(\$400.00)	
					15	Nov 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$400.00)	
			- Total					\$0.00	
		T - 4 - 1	Material - Total					\$0.00	
	1180 -	Total						\$0.00	
	1200	Total TEMPORARY SEEDING	Material		17	Dec 15, 2022	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$5,820.00)	
					18	Jan 3, 2023	SYSTEM	\$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$5,820.00)	
					19	Jan 17, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$11,640.00)	
					20	Feb 1, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$11,640.00)	
					21	Feb 15, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$11,640.00)	
				22	22	Mar 2, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$11,640.00)	
					23	Mar 16, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			2	23	Mar 16, 2023	SYSTEM	(\$11,640.00)		
					24	Apr 3, 2023	SYSTEM	\$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I2006	1200	TEMPORARY	Material						Estimate Exception 17 on the current Payment Estimate.
		SEEDING			24	Apr 3, 2023	SYSTEM	(\$11,640.00)	
				- Total		2025		\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.
				OADJ - Tota	al			\$0.00	
			Other Item A	Other Item Adjustment - 1				\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,519.27)	
					7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1230	TYPE 3B EROSION	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLANKET	CONTROL BLANKET		15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,661.33)	
			Construction	Stockpile - 1	ſotal			(\$12,661.33)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,600.00	
			Construction	Stockpile S	ſMI - Total			\$21,600.00	
			Material		14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,255.56)	
					15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$13,565.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1230 -	Total						\$8,938.67	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 ·	1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,105.00)	
			Construction	• • Stockpile - 1	Total			(\$5,105.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$27,567.00	
			Construction	Stockpile S [*]	TMI - Total			\$27,567.00	
			Material		25	Apr 17, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 17, SYSTEM 2023		(\$2,625.00)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
	1280 -	Total						\$22,462.00	
	1290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$3,784.00	
			Construction	• • Stockpile S [•]	TMI - Total			\$3,784.00	
	1290 - 1	Total						\$3,784.00	
	1300	MGS HEIGHT AND BLOCK	Stockpile		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	SIMI	- Total				\$560.00	
			Construction	• • Stockpile S [•]	TMI - Total			\$560.00	
	1300 - T	Total						\$560.00	
ſ	1310	MGS END	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,710.00)	
			Construction	Stockpile - 1	Total			(\$1,710.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,985.00	
			Construction	1 Stockpile S				\$5,985.00	
			Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1310 -	Total						\$4,275.00	
	1320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,900.00)	
			Construction	1 Stockpile - 1	Total			(\$3,900.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,500.00	
			Construction	1 Stockpile S	TMI - Total			\$19,500.00	
			Material		25	Apr 17,	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6	1320	TYPE A CRASHWORTHY	Material		25	Apr 17, 2023	SYSTEM	(\$2,950.00)		
		END TERMINAL (MASH)		- Total				\$0.00		
		(IMASH)	Material - To					\$0.00		
	1320 -	Total	Material - 10					\$15,600.00		
			0 1 1			N 0	OVOTEN			
	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	n Stockpile S	TMI - Tota	1		\$60,513.20		
	1350 -	Total						\$60,513.20		
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$24,463.00		
			Construction	n Stockpile S ⁻	TMI - Tota	I		\$24,463.00		
	1360 -	Total						\$24,463.00		
	1370	LUMINAIRE, LED-	Construction		14	Nov 2,	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
		В	Stockpile STMI	- Total		2022	OT OT LIM	\$5,265.75		
			Construction	n Stockpile S ⁻	TMI - Tota			\$5,265.75		
	1070		Construction	I Stockpile S						
	1370 -							\$5,265.75		
	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,357.69		
	1390 - To		Construction	n Stockpile S ⁻	TMI - Tota	I		\$9,357.69		
		Total						\$9,357.69		
•	1410		CONDUIT, 4 IN.	Material		26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						26	May 2, 2023	SYSTEM	(\$13,804.60)	Estimate Exception 12 of the current rayment Estimate.
				- Total				\$0.00		
			Material - To					\$0.00		
	4.440	T - 4 - 1	Material - 10							
	1410 -		-					\$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	n Stockpile S	TMI - Tota			\$6,280.20		
	1430 -	Total						\$6,280.20		
[1450	CABLE, 6 AWG 1 CONDUCTOR	Stockpile		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,082.00		
			Construction	n Stockpile S ⁻	TMI - Tota	1		\$5,082.00		
	1450 -	Total						\$5,082.00		
	1470	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONDUCTORS	STMI	- Total				\$9,477.00		
			Construction							
			Construction	n Stockpile S	rwii - Tota			\$9,477.00		
	1470 -	Total						\$9,477.00		
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM			14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,766.00		
			Construction	n Stockpile S	TMI - Tota	I		\$6,766.00		
		Total						\$6,766.00		
	1580 -									
	1580 - 1590	POST, TYPE C, 20 FT. ARM OR 6.1 M	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 20		- Total	14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST, TYPE C, 20 FT. ARM OR 6.1 M	Stockpile STMI	- Total Stockpile S		2022	SYSTEM	\$6,180.00 \$6,180.00 \$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12006	1590 -					_		\$6,180.00	
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total		1		\$15,966.00	
			Construction	Stockpile S	IMI - 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
		100001100,	01101	- Total				\$14,975.00	
			Construction	Stockpile S	TMI - Total			\$14,975.00	
	1610 -							\$14,975.00	
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,850.00	
			Construction	Stockpile S	TMI - Total			\$35,850.00	
	1650 -							\$35,850.00	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$1,251.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,251.71)	
				Stockpile - 1				(\$1,251.71)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$13,521.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,521.56	
				Stockpile S			OVOTEN	\$13,521.56	
			Material		28	Jun 1, 2023	SYSTEM	\$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$1,933.47)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -							\$12,269.85	
	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,981.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27	May 16, 2023	SYSTEM	(\$1,974.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	Fotol			(\$5,956.20)	
			Construction	I Stockpile - I	14	Nov 2,	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	14	2022	STOTEM	\$5,956.20	
			Construction		TMI Total			\$5,956.20	
			Construction Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$10,881.81)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	CONDUIT, 4 IN., PUSHED WITH	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRACER WIRE			27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,375.00)	
			Construction	Stockpile - 1	Fotal			(\$9,375.00)	
		()	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction - Total Stockpile STMI					\$9,375.00	
		Construction	n Stockpile S⊺	MI - Total			\$9,375.00	
		Material		26	May 2, 2023	SYSTEM	\$5,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				26	May 2, 2023	SYSTEM	(\$5,673.60)	
			- Total				\$0.00	
		Material - Total					\$0.00	
1690	1690 - Total						\$0.00	
1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,550.00	
		Construction Stockpile STMI - Total					\$6,550.00	
1730	- Total						\$6,550.00	
1740	PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				28	Jun 1, 2023	SYSTEM	(\$1,545.45)	
			- Total				\$0.00	
		Material - Total				\$0.00		
1740	- Total							
1750	PULL BOX, PREFORMED CLASS 3	D Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
	CLASS 5		- Total				(\$2,284.43)	
		Construction Stockpile - Total					(\$2,284.43)	
		Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,853.29	
		Construction Material	i Stockpile S I			OVOTEM	\$6,853.29	This adjustment off statistic straight statements of Maderial Desmant
				28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				28	Jun 1, 2023	SYSTEM	(\$2,462.22)	
			- Total				\$0.00	
		Material - Tot	Material - Total				\$0.00	
1750	- Total						\$4,568.86	
1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				24	Apr 3, 2023	SYSTEM	(\$50,830.00)	
			- Total				\$0.00	
		Material - Total					\$0.00	
1800	- Total						\$0.00	
1810	0 STRUCTURAL STEEL POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$23,536.40	
		Construction	Stockpile S	MI - Total			\$23,536.40	
	- Total						\$23,536.40	
1820	PIPE POSTS	Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	\$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$72,214.50	
		Construction	1 Stockpile S1	MI - Total			\$72,214.50	
1820	- Total						\$72,214.50	



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MOUNT DELINEATOR POST Stockpile STMI Stockpile STMI - Total - Total Stockpile STMI - Stockpile STMI - Total Stockpile STMI - Stockpile STMI - Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - S	1830 1840 1850 1850	MOUNT DELINEATOR POST - Total - Total - Total 7 FT. CHAN. POST DELINE, DBL	Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile ST - Total	ſMI - Total 4	2022 Jun 2,		\$365.00 \$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline t$	1840 1840 1850	- Total - Total - Total - Total - Total 7 FT. CHAN. POST DELINE, DBL	 STMI Construction Construction Stockpile STMI Construction 	Stockpile ST - Total	4	Jun 2,	SYSTEM	\$365.00	
Item Construction Stockpile STMI - Total S365.00 1840 U-CHANNEL POST, 3 LB STMI Construction Stockpile Total 4 Jun 2, 2022 SYSTEM \$267.30 Payment Estimate Item Adjustment generated Stockpile Transs Stockpile Transs 1840 U-CHANNEL POST, 3 LB Construction Stockpile STMI - Total \$267.30 Payment Estimate Item Adjustment generated Stockpile Transs 1850 7 FT. CHAN.POST DELINE, DBL Stockpile Total Construction Stockpile STMI - Total \$267.30 1850 7 FT. CHAN.POST DELINE, DBL Stockpile Total Construction Stockpile STMI - Total \$2022 SYSTEM \$1,164.00 Payment Estimate Item Adjustment generated Stockpile Transs 1850 7 FT. CHAN.POST DELINE, WHITE Construction Stockpile STMI - Total \$1,164.00 Payment Estimate Item Adjustment generated Stockpile Transs 1860 7 FT. CHAN.POST DELINE, WHITE Construction Stockpile STMI - Total \$1,164.00 Payment Estimate Item Adjustment generated Stockpile Transs 1860 7 FT. CHAN.POST DELINE, WHITE Construction Stockpile STMI - Total \$1,164.00 Payment Estimate Item Adjustment generated Stockpile Transs 1860 7 FT. CHAN.POST DELINE, WHITE Construction Stockpile STMI - Total \$1,164.00 Payment Estimate Item Adjustment generated Stockpile Transs	1840 1840 1850	- Total U-CHANNEL POST, 3 LB - Total 7 FT. CHAN. POST DELINE, DBL	Construction Construction Construction Construction Construction Construction	Stockpile ST - Total	4	Jun 2,	SYSTEM	\$365.00	
1830 - Total S365.00 Payment Estimate Item Adjustment generated Stockpile Transa 1840 POST, 3 LB Construction Stockpile - S267.30 Payment Estimate Item Adjustment generated Stockpile Transa 1840 - Total Construction Stockpile STMI - Total S267.30 Payment Estimate Item Adjustment generated Stockpile Transa 1840 - Total Construction Stockpile STMI - Total S267.30 Payment Estimate Item Adjustment generated Stockpile Transa 1840 - Total Construction Stockpile STMI - Total SYSTEM S1,164.00 Payment Estimate Item Adjustment generated Stockpile Transa 1850 - Total Construction Stockpile STMI - Total SYSTEM S1,164.00 Payment Estimate Item Adjustment generated Stockpile Transa 1860 - Total Construction Stockpile STMI - Total SYSTEM S1,164.00 Payment Estimate Item Adjustment generated Stockpile Transa 1860 - Total Construction Stockpile STMI - Total SYSTEM S612.25 Payment Estimate Item Adjustment generated Stockpile Transa 1860 - Total Construction Stockpile STMI - Total S612.25 Payment Estimate Item Adjustment generated Stockpile Transa 1870 - Total Construction Stockpile STMI - Total S612.25 Payment Estimate Item Adjustment generated Stockpile Transa	1840 1840 1850	U-CHANNEL POST, 3 LB - Total 7 FT. CHAN. POST DELINE, DBL	Construction Stockpile STMI Construction	- Total	4	Jun 2,	SYSTEM		
1840U-CHANNEL POST, 3 LB POST, 3 LB OF TAUConstruction Stockpile STM4Jun 2, 2022SYSTEM\$267.30Payment Estimate Item Adjustment generated Stockpile Transform Stockpile STACK VINITE1840 - Total- Total5267.30Payment Estimate Item Adjustment generated Stockpile Transform Stockpile STACK VINITE1850 - Total- Total5\$YSTEM\$267.301850 - Total- Total4Jun 2, 2022\$YSTEM\$11.64.001850 - Total- Total- Total\$11.64.00Payment Estimate Item Adjustment generated Stockpile Transform Stockpile - Total1860 - Total- Construction4Jun 2, 2022\$YSTEM\$1.164.00Payment Estimate Item Adjustment generated Stockpile Transform - Stockpile - Total1860 - Total- Total- Total- Total- SYSTEM\$612.25Payment Estimate Item Adjustment generated Stockpile Transform - Stockpile - Total1860 - Total- Total4Jun 2, 2022\$YSTEM\$612.25Payment Estimate Item Adjustment generated Stockpile Transform - Stockpile - Total1860 - Total- Total- Total- Stockpile 2022\$YSTEM\$612.251860 - Total- Total- Stockpile 2022\$YSTEM\$355.50Payment Estimate Item Adjustment generated Stockpile Transform - Stockpile Transform - Stockpile - Total1870 - Total- Total- SYSTEM\$355.50Payment Estimate Item Adjustment generated Stockpile Transform - Stockpile - Total1870 - Total- Tota	1840 1840 1850	U-CHANNEL POST, 3 LB - Total 7 FT. CHAN. POST DELINE, DBL	 Stockpile STMI Construction Construction 				SYSTEM	0000.00	
$ \begin{array}{ c c c c c } \hline POST, 3 LB \\ STMl \\ \hline Total \\ \hline Tota \\ $	1840 1850 1850	POST, 3 LB - Total 7 FT. CHAN. POST DELINE, DBL	 Stockpile STMI Construction Construction 				OTOTEM	\$267.30	Payment Estimate Item Adjustment generated Stocknile Transaction
1840 - Total Sconstruction Stockpile STACK WHITE \$267.30 1860 7 FT. CHAN, POST DELINE, DBL STACK WHITE Construction Stockpile 4 Jun 2, 2022 SYSTEM \$1,164.00 Payment Estimate Item Adjustment generated Stockpile Transation (1000000000000000000000000000000000000	1850 1850	7 FT. CHAN. POST DELINE, DBL	Construction		「MI - Total				
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 Transative Stimulation 1850 - Total - Total 51,164.00 Payment Estimate Item Adjustment generated Stockpile Transative Stimulation 1860 7 FT. CHAN. POST DELINE, WHITE Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$612.25 Payment Estimate Item Adjustment generated Stockpile Transative Stockpile STMI - Total 5612.25 Payment Estimate Item Adjustment generated Stockpile Transative Stockpile STMI - Total 5612.25 Payment Estimate Item Adjustment generated Stockpile Transative Stockpile STMI 4 Jun 2, 2022 SYSTEM \$612.25 Payment Estimate Item Adjustment generated Stockpile Transative Stockpile STMI - Total 5612.25 1860 - Total 4 Jun 2, 2022 SYSTEM \$612.25 Payment Estimate Item Adjustment generated Stockpile Transative Stockpile STMI - Total 5355.50 Payment Estimate Item Adjustment generated Stockpile Transative Stockpile STMI - Total 5355.50 Payment Estimate Item Adjustment generated Stockpile STMI S355.50 1870 - Total 5355.50 Stockpile STMI - Total \$3	1850 1850	7 FT. CHAN. POST DELINE, DBL	Construction	этоскрпе эт	ivii - Totai				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1850 1850	7 FT. CHAN. POST DELINE, DBL							
DELINE, DEL STACK WHITE Stockpile STMI Stockpile STMI 2022 Stockpile STMI 2022 Stockpile STMI	1850	DELINE, DBL			4	lun 2	SVSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
1850 - Total Construction Stockpile STMI - Total \$1,164.00 1860 7 FT, CHAN. POST DELINE, WHITE Construction Stockpile 4 Jun 2, 2022 SYSTEM \$612.25 Payment Estimate Item Adjustment generated Stockpile Transa 1860 - Total - Total - Total \$612.25 Stockpile \$612.25 1860 - Total - Total - Stockpile \$612.25 \$612.25 1860 - Total - Total - Stockpile \$612.25 1860 - Total - Total \$612.25 1860 - Total - Total \$612.25 1870 - Total - Total \$100 - 2022 1870 - Total - Total 4 Jun 2, 2022 SYSTEM \$355.50 Payment Estimate Item Adjustment generated Stockpile Transa 1870 - Total - Total - Total \$355.50 \$355.50 \$355.50 1870 - Total - Total - S355.50 \$355.50 \$355.50					4		STOTEM		Payment Estimate item Aujustment generated Stockpile Transaction
\$1,164.00 1850 - Total Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$612.25 Payment Estimate Item Adjustment generated Stockpile Transation 1860 - Total - Total - Total \$612.25 Payment Estimate Item Adjustment generated Stockpile Transation \$612.25 1860 - Total - Total \$612.25 \$612.25 \$612.25 1860 - Total - Total \$612.25 \$612.25 1860 - Total - Total \$612.25 \$612.25 1860 - Total - Total \$612.25 \$612.25 1870 - Total - Total \$612.25 \$612.25 1870 - Total - Total \$612.25 \$612.25 1870 - Total - Total \$975TEM \$612.25 1870 - Total - Total \$355.50 Payment Estimate Item Adjustment generated Stockpile Transation 1870 - Total - Total \$355.50 \$355.50									
1860 7 FT. CHAN. POST DELINE., WHITE Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$612.25 Payment Estimate Item Adjustment generated Stockpile Transative \$612.25 ***********************************									
DELINE., WHITE Stockpile STMI Stockpile Out 2022 No. 1 Stockpile - Total - Total \$612.25 1860 - Total - Total \$612.25 1860 - Total - Total \$612.25 1860 - Total - Total \$9355.50 1870 DELINE., YELLOW DELINE., YELLOW Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$3355.50 1870 - Total - Total - Total \$355.50 Payment Estimate Item Adjustment generated Stockpile Transation of the stockpile STMI - Total 1870 - Total - Total \$355.50 Stockpile	1860								
1860 - Total - Total \$612.25 1860 - Total Construction Stockpile STMI - Total \$612.25 1860 - Total \$612.25 1870 - Total \$612.25			Stockpile		4		SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction
1860 - Total \$612.25 1870 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$3355.50 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total - Total \$355.50 \$3355.50 Payment Estimate Item Adjustment generated Stockpile Transa 1870 - Total - Total \$355.50 \$355.50 \$355.50 \$355.50			OTIVI	- Total				\$612.25	
1870 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile STMI 4 Jun 2, 2022 SYSTEM \$3355.50 Payment Estimate Item Adjustment generated Stockpile Transaction of the stockpile Transaction of the stockpile STMI 1870 - Total - Total \$355.50 Stockpile Stock			Construction	Stockpile ST	MI - Total	I		\$612.25	
DELINE., YELLOW Stockpile STMI 2022 Stockpile 2022 - Total \$355.50 Construction Stockpile STMI - Total \$355.50 1870 - Total \$355.50	1860	- Total						\$612.25	
- Total \$355.50 Construction Stockpile STMI - Total \$355.50 1870 - Total \$355.50	1870		/ Stockpile		4		SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction
1870 - Total \$355.50			SIMI	- Total				\$355.50	
			Construction	Stockpile ST	MI - Total			\$355.50	
	1870	- Total						\$355.50	
DELINE., Stockpile 2022	1880	DELINE.,	, Stockpile		4		SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
WHITE/RED STMI - Total \$194.00		WHITE/RED	STMI - Total					\$194.00	
Construction Stockpile STMI - Total \$194.00			Construction	Stockpile ST	MI - Total	I		\$194.00	
1880 - Total \$194.00	1880	- Total						\$194.00	
DELINE., Stockpile 2022	1890	DELINE.,	, Stockpile		4		SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction
YELLOW/RED STMI - Total \$606.25		TELLOW/RED	SIMI	- Total				\$606.25	
Construction Stockpile STMI - Total \$606.25			Construction	Stockpile ST	MI - Total	I		\$606.25	
1890 - Total \$606.25	1890	- Total						\$606.25	
12 GA. Stockpile 2022	1900		. Stockpile		4		SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$1,161.00			STMI	- Total				\$1,161.00	
Construction Stockpile STMI - Total \$1,161.00			Construction	Stockpile ST	MI - Total			\$1,161.00	
1900 - Total \$1,161.00	1900	- Total						\$1,161.00	
1910 POST ANCHOR Construction 4 Jun 2, 2022 SYSTEM \$321.30 Payment Estimate Item Adjustment generated Stockpile Transa	1910				4		SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
12 GA. STMI - Total \$321.30		12 GA.	. STMI	- Total				\$321.30	
Construction Stockpile STMI - Total \$321.30			Construction	Stockpile ST	MI - Total			\$321.30	
1910 - Total \$321.30	1910	- Total						\$321.30	
1920 SH-FLAT SHEET Construction Stockpile 4 Jun 2, 2022 SYSTEM \$13,755.00 Payment Estimate Item Adjustment generated Stockpile Transa	1920	SH-FLAT SHEET			4		SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$13,755.00				STMI					
Construction Stockpile STMI - Total \$13,755.00			Construction	Stockpile ST	MI - Total	I		\$13,755.00	
1920 - Total \$13,755.00	1920	- Total						\$13,755.00	
Stockpile 2022	1940	MISC.	Stockpile		10		SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
STMI STOTAL \$17,425.00			51 IVII	- Total				\$17,425.00	
\$17,423.00			Construction Stockpile STMI - Total					\$17,425.00	
								\$17,425.00	
Construction Stockpile STMI - Total \$17,425.00	1940	- Total							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06	1950	MISC.	Stockpile			2022			
			STMI	- Total				\$6,200.00	
			Construction	n Stockpile S⊺	IMI - 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 S	MI - Total			\$5,000.00	
	1960 -							\$5,000.00	
	1970	MISC.	Construction Stockpile STMI	- Total	13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalian					\$5,000.00	
	4070	7-4-1	Construction	n Stockpile S⊺	MI - Iotal			\$5,000.00	
	1970 -							\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$4,847.70)	
				- Total	al			\$0.00	
			Material - Tot		05		OVOTEN	\$0.00	
			Overrun	Overrun	25 27	Apr 17, 2023 May 16,	SYSTEM	(\$1,615.90)	Unit price based on averaged overrun adjustments for installed quantity on all
					21	2023	OTOTEM	\$1,010.00	previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - To	tal				\$0.00	
	1980 -							\$0.00	
	1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$10,181.37)	
				- Total				\$0.00	
			Material - Tot						
	1990 -	Total						\$0.00	
	2000							\$0.00	
	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000				25 25		SYSTEM	\$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment
	2000			- Total		2023 Apr 17,		\$0.00 \$6,369.36	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment
	2000			- Total		2023 Apr 17,		\$0.00 \$6,369.36 (\$6,369.36)	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment
	2000 -	ITEM	Material	- Total		2023 Apr 17,		\$0.00 \$6,369.36 (\$6,369.36) \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment
		ITEM	Material	- Total		2023 Apr 17,		\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000 -	ITEM Total WATER - UTILITY	Material Material - Tot	- Total	25	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000 -	ITEM Total WATER - UTILITY	Material Material - Tot	- Total	25	2023 Apr 17, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00 \$0.00 \$1,070.37	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000 -	ITEM Total WATER - UTILITY	Material Material - Tot	- Total tal - Total	25	2023 Apr 17, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00 \$0.00 \$1,070.37 (\$1,070.37)	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
:	2000 -	ITEM Total WATER - UTILITY ITEM	Material Material - Tor Material	- Total tal - Total	25	2023 Apr 17, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00 \$1,070.37 (\$1,070.37) \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000 - 2010	ITEM Total WATER - UTILITY ITEM	Material Material - Tor Material	- Total tal - Total	25	2023 Apr 17, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00 \$1,070.37 (\$1,070.37) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000 - 2010 2010 -	Total WATER - UTILITY ITEM	Material Material - Tot Material	- Total tal - Total	25 25 25	2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00 \$1,070.37 (\$1,070.37) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2000 - 2010 2010 -	Total WATER - UTILITY ITEM	Material Material - Tot Material	- Total tal - Total	25 25 25 25	2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,369.36 (\$6,369.36) \$0.00 \$0.00 \$1,070.37 (\$1,070.37) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I2006	2020 -	Total						\$0.00									
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$8,156.12)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2030 -	Total						\$0.00									
	2040	WATER - UTILITY	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$28,563.20)									
			Construction	1 Stockpile - 1	lotal			(\$28,563.20)									
			Construction		4	Jun 2,	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI	- Total		2022		\$28,563.20									
			Construction	Stockpile S [*]	TMI - Tota			\$28,563.20									
			Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$65,620.56)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2040 -	Total						\$0.00									
	2050		Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$1,027.95)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2050 -	Total						\$0.00									
	2060	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					25	Apr 17, 2023	SYSTEM	(\$1,253.60)									
				- Total		2020		\$0.00									
			Material - To	tal				\$0.00									
	2060 -	Total						\$0.00									
	2070	Total PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)									
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)									
													13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.								
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	Estimate Exception 2 on the current Payment Estimate.								
					13 14		SYSTEM SYSTEM	(\$1,441.94) \$1,441.94	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
						2022 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2070	PIPE COLLAR,	Material						Estimate Exception 3 on the current Payment Estimate.
		TYPE A			15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,441.94)	
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					19	Jan 17, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)	
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
					22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$1,441.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -							\$0.00	
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 15, 2022	SYSTEM	(\$35,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,863.92)	
				n Stockpile - 1			010777	(\$62,863.92)	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,863.92	
				n Stockpile S				\$62,863.92	
			Material		10	Sep 2, 2022	SYSTEM	\$111,693.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$111,693.45)	
					11	Sep 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$256,332.45)	
					12	Sep 30, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30,	SYSTEM	(\$256,332.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID	Material	51		2022			
		PIPE			13	Oct 17, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$256,332.45)	
					14	Nov 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$256,332.45)	
					15	Nov 16, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$256,332.45)	
					16	Dec 2, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$256,332.45)	
					17	Dec 15, 2022	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$256,332.45)	
					18	Jan 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$256,332.45)	
					19	Jan 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$256,332.45)	
					20	Feb 1, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$256,332.45)	
					21	Feb 15, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$256,332.45)	
					22	Mar 2, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	(\$256,332.45)	
					23	Mar 16, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	(\$256,332.45)	
					24	Apr 3, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	(\$256,332.45)	
					25	Apr 17, 2023	SYSTEM	\$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	(\$256,332.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	2080 -	Total						\$0.00																
	2090	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	(\$33,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					11	Sep 15, 2022	SYSTEM	(\$28,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$61,800.00)																
			Construction	- ı Stockpile - 1	ſotal			(\$61,800.00)																
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			51101	- Total				\$61,800.00																
			Construction	Stockpile S	MI - Total			\$61,800.00																
			Material		10	Sep 2, 2022	SYSTEM	\$77,239.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					10	Sep 2, 2022	SYSTEM	(\$77,239.80)																
					11	Sep 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					11	Sep 15, 2022	SYSTEM	(\$144,649.08)																
					12	Sep 30, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					12	Sep 30, 2022	SYSTEM	(\$144,649.08)																
					13	Oct 17, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
														13	Oct 17, 2022	SYSTEM	(\$144,649.08)							
						14	Nov 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
							14	Nov 2, 2022	SYSTEM	(\$144,649.08)														
					15	Nov 16, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					15	Nov 16, 2022	SYSTEM	(\$144,649.08)																
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)																
																				17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							17	Dec 15, 2022	SYSTEM	(\$144,649.08)														
																		18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
									18	Jan 3, 2023	SYSTEM	(\$144,649.08)												
																	19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)																
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)																



Image: Propert interpretation of the stand of t	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Proc Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td>Fiojeci</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Reindiks</td></thcont<></thcontrol<></thcontrol<>	Fiojeci	Line	Description		Adjustment				Amount	Reindiks				
1 1 0	J4I2006	2090		Material		21		SYSTEM	\$144,649.08	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment				
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$144,649.08)</td><td></td></t<>						21		SYSTEM	(\$144,649.08)					
Image: start in the						22		SYSTEM	\$144,649.08	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment				
Image: Part of the stands lend Adjusted Poils and Subscripting Payment Elemands. Part of the stands lend Adjusted Payment Elemands. 12 Mar 10, War 10, Wa						22		SYSTEM	(\$144,649.08)					
V 2023 2024 2023 SYSTEM S144.640.00 The adjustment offects the original system-generated Material Payment. 24 Apr.3 SYSTEM S144.640.00 The adjustment offects the original system-generated Material Payment. 25 Apr.17 SYSTEM S144.640.00 This adjustment offects the original system-generated Material Payment. 2004 <td 2"2"2"2"2"2"2"2"2"2"2"2"2"2"2"2"2"<="" colspan="4" td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>\$144,649.08</td><td>Estimate Item Adjustment (0008) due to user hathak1 overridding Payment</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$144,649.08</td> <td>Estimate Item Adjustment (0008) due to user hathak1 overridding Payment</td>									23		SYSTEM	\$144,649.08	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment
2023 Control Estimate law, doi: 10 or 1						23		SYSTEM	(\$144,649.08)					
Nome No						24		SYSTEM	\$144,649.08	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment				
Image: Note of the second se						24		SYSTEM	(\$144,649.08)					
Image: Normal Part Part Part Part Part Part Part Part						25		SYSTEM	\$144,649.08	Estimate Item Adjustment (0039) due to user hathak1 overridding Payment				
Instrukt Seven - State Seven - State <thseven -="" state<<="" td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$144,649.08)</td><td></td></thseven>						25		SYSTEM	(\$144,649.08)					
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Image: Problem in the stand						18		SYSTEM	\$44,976.76	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment				
Image: Section of Sectin of Section of Section of Section of						18		SYSTEM	(\$44,976.76)					
Image: Problem in the image:						19		SYSTEM	\$44,976.76	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment				
Image: Second						19		SYSTEM	(\$44,976.76)					
120232023202321Feb 15, 2023SYSTEM\$44,976.76This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.21Feb 15, 2023SYSTEM(\$44,976.76)21Feb 15, 2023SYSTEM(\$44,976.76)21Feb 15, 2023SYSTEM(\$44,976.76)22Mar 2, 2023SYSTEM\$44,976.7622Mar 2, 2023SYSTEM(\$44,976.76)22Mar 2, 2023SYSTEM(\$44,976.76)23Mar 16, 2023SYSTEM\$44,976.7623Mar 16, 2023SYSTEM(\$44,976.76)24Apr 3, 2023SYSTEM\$44,976.7624Apr 3, 						20		SYSTEM	\$44,976.76	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment				
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2023 2023						23		SYSTEM	\$44,976.76	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment				
2023 Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 24 Apr 3, SYSTEM (\$44,976.76)						23		SYSTEM	(\$44,976.76)					
						24		SYSTEM	\$44,976.76	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment				
						24	Apr 3, 2023	SYSTEM	(\$44,976.76)					



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I2006	2100	SEWER - RIGID PIPE	Material		25	Apr 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					25	Apr 17, 2023	SYSTEM	(\$44,976.76)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2100 -	Total						\$0.00													
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	\$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					10	Sep 2, 2022	SYSTEM	(\$19,518.72)													
					11	Sep 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					11	Sep 15, 2022	SYSTEM	(\$39,037.44)													
					12	Sep 30, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					12	Sep 30, 2022	SYSTEM	(\$39,037.44)													
					13	Oct 17, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
										13	Oct 17, 2022	SYSTEM	(\$39,037.44)								
								14	Nov 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
								14	Nov 2, 2022	SYSTEM	(\$39,037.44)										
					15	Nov 16, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
						15	Nov 16, 2022	SYSTEM	(\$39,037.44)												
					16	Dec 2, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
									16	Dec 2, 2022	SYSTEM	(\$39,037.44)									
																					17
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)													
			1	1		1										18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
										18	Jan 3, 2023	SYSTEM	(\$39,037.44)								
																			15		
				19		Jan 17, 2023	SYSTEM	(\$39,037.44)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2120 -	Total						\$0.00													
	2130	MISC. HIGHWAY LIGHTING	Material		26	May 2, 2023	SYSTEM	\$11,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	May 2, 2023	SYSTEM	(\$11,360.00)													



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I2006	2130	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00															
			Material - To	al				\$0.00															
	2130 -							\$0.00															
	2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					28	Jun 1, 2023	SYSTEM	(\$69,899.50)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	2140 -	Total						\$0.00															
	2150	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			0 mil	- Total				\$65,975.00															
			Construction	Stockpile S	TMI - Total			\$65,975.00															
	2150 -							\$65,975.00															
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					6	Jun 30, 2022	SYSTEM	(\$91,056.02)															
											7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
																			7	Jul 18, 2022	SYSTEM	(\$91,056.02)	
													8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
								8	Aug 2, 2022	SYSTEM	(\$91,056.02)												
							9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
								9	Aug 16, 2022	SYSTEM	(\$91,056.02)												
					10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					10	Sep 2, 2022	SYSTEM	(\$91,056.02)															
					11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					11	Sep 15, 2022	SYSTEM	(\$91,056.02)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	2160 -	Total						\$0.00															
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)	•														
					7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)															
					8	8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)	. ,														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)	
					10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$27,925.17)	
					11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$27,925.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.
					7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.
				OADJ - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)	
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2210	GALVANIZED	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment
		STRUCTURAL STEEL PILES (12							Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$32,341.99)	
		STEEL PILES (12		- Total	10		SYSTEM	\$0.00	
		STEEL PILES (12 IN	Material - To		10		SYSTEM		
	2210 -	STEEL PILES (12 IN	Material - To		10		SYSTEM	\$0.00	
	2210 - 2240	STEEL PILES (12 IN	Material - To Material		10		SYSTEM	\$0.00 \$0.00	
		STEEL PILES (12 IN Total PILE POINT		tal		2022 Sep 2,		\$0.00 \$0.00 \$1,041.48 (\$1,041.48)	Estimate Exception 9 on the current Payment Estimate.
		STEEL PILES (12 IN Total PILE POINT	Material	tal - Total	10	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00	Estimate Exception 9 on the current Payment Estimate.
	2240	STEEL PILES (12 IN Total PILE POINT REINFORCEMENT		tal - Total	10	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
		STEEL PILES (12 IN Total PILE POINT REINFORCEMENT	Material	tal - Total	10	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00	Estimate Exception 9 on the current Payment Estimate.
	2240	STEEL PILES (12 IN Total PILE POINT REINFORCEMENT	Material Material - To	tal - Total	10	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	2240	Total Total Total Total CLASS B CONCRETE	Material Material - To	tal - Total	10	2022 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	2240	Total Total Total Total CLASS B CONCRETE	Material Material - To	tal - Total	10 10 10	2022 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00 \$0.00 \$18,748.08	Estimate Exception 9 on the current Payment Estimate.
	2240	Total Total Total Total CLASS B CONCRETE	Material Material - To	tal - Total	10 10 10 10	2022 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,041.48 (\$1,041.48) \$0.00 \$0.00 \$18,748.08 (\$18,748.08)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
006	2250	CLASS B CONCRETE	Material			2022			Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(SUBSTRUCTURE)			12	Sep 30, 2022	SYSTEM	(\$99,573.14)	
					13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)	
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)	
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - 1				(\$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 S				\$82,506.24	
			Material		24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding 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 overridding 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 effects the original system generated Material Devices at
						2020			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$561,011.67)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
				- Total	26	May 2,	SYSTEM	(\$561,011.67) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
			Material - To		26	May 2,	SYSTEM	x · · · y	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
	2290 -	Total	Material - Tol		26	May 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
- 6	<mark>2290 -</mark> 2300		Material - Tor Material		26 19	May 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
- 6						May 2, 2023 Jan 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
- 6					19	May 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$9,475.05	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
- 5				al - Total	19	May 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0,475.05 (\$9,475.05)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FORM LINERS	Material	al - Total	19	May 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$9,475.05 (\$9,475.05) \$0.00	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	2300	FORM LINERS	Material	- Total	19	May 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$9,475.05 (\$9,475.05) \$0.00 \$0.00 \$0.00 (\$499,856.40)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	2300 2300 -	FORM LINERS Total NU 43, PRESTRESSED	Material Material - Tot Construction Stockpile	- Total - Total	19 19 23	May 2, 2023 Jan 17, 2023 Jan 17, 2023 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,475.05 (\$9,475.05) \$0.00 \$0.00 \$0.00 (\$499,856.40) (\$499,856.40)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	2300 2300 -	FORM LINERS Total NU 43, PRESTRESSED	Material Material - Tot	- Total - Total	19 19 23	May 2, 2023 Jan 17, 2023 Jan 17, 2023 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,475.05 (\$9,475.05) \$0.00 \$0.00 \$0.00 (\$499,856.40)	Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I2006	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Constructior	Stockpile S	TMI - Total			\$499,856.40																
	2310 -	Total						\$0.00																
	2400	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2400 -	Total						\$0.00																
	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Feb 15, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					21	Feb 15, 2023	SYSTEM	(\$233,537.92)																
					22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
									22	Mar 2, 2023	SYSTEM	(\$233,537.92)												
					23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
								23	23	23	Mar 16, 2023	SYSTEM	(\$233,537.92)											
											24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
																					24	Apr 3, 2023	SYSTEM	(\$233,537.92)
													25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
				25	25	Apr 17, 2023	SYSTEM	(\$311,326.40)																
					26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					26	May 2, 2023	SYSTEM	(\$311,326.40)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2420 -	Total						\$0.00																
	2430	CONCRETE AND MASONRY PROTECTION	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
		SYSTEM			25	Apr 17, 2023	SYSTEM	(\$5,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2430 -	Total						\$0.00																
	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				12	12	Sep 30, 2022	SYSTEM	(\$64,350.72)																
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)																
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I2006	2450	MECHANICALLY STABILIZED	Material	Type	14	Nov 2, 2022	SYSTEM	(\$64,350.72)										
		EARTH WALL SYS			15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)										
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)										
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)										
					18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)										
					19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)										
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)										
					21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)										
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)										
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)										
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)										
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
														25	Apr 17, 2023	SYSTEM	(\$322,008.96)	
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					26	May 2, 2023	SYSTEM	(\$322,008.96)										
				- Total				\$0.00										
	0.450	T .4.1	Material - To	al				\$0.00										
	2450 -		Material		13	Oct 17	QVOTEMA	\$0.00 \$325 721 04	This adjustment offsets the original system concreted Material Devices t									
	2460	CLASS B-1 CONCRETE (CULVERTS-	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2460	BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	(\$325,721.04)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2460 -	Total						\$0.00	
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	\$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	(\$43,937.76)	
				- Total				\$0.00	
			Material - Total						
	5006 -	Total	otal						
J4I2006 ·	- Total							\$875,862.15	
Overall -	verall - Total								



There are no contract adjustments to display for this contract.