



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 38	Contract ID 220121-C02 Prime Contractor Clarkson Construction Company	Pay Period Start October 16, 2023 Pay Period End November 1, 2023	Original Contract Amount \$18,479,335.37 Net Change Order Amount \$229,870.69 Current Contract Amount \$18,709,206.06
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Approval Date			By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		hathak1
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		wilsor2
November 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2024	May 15, 2024		96.27%

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

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

Items Paid This Estimate Period

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



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	1570	9022715	POST, SIGNAL 15 FT.	EA	\$1,451.070	8	\$11,608.56
	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	EA	\$10,182.340	1	\$10,182.34
	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$9,360.740	1	\$9,360.74
	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$11,966.240	2	\$23,932.48
	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$20,677.270	1	\$20,677.27
	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	EA	\$2,993.860	2	\$5,987.72
	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	EA	\$1,149.230	2	\$2,298.46
	1640	9024920	DETECTOR, PUSHBUTTON	EA	\$793.230	8	\$6,345.84
	1650	9024975	VIDEO DETECTION SYSTEM	EA	\$50,705.000	1	\$50,705.00
	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$25.970	47	\$1,220.59
	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$3.870	90	\$348.30
	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.060	5,130	\$5,437.80
	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.600	5,140	\$8,224.00
	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.040	8,140	\$16,605.60
	1750	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,462.220	1	\$2,462.22
	1770	9029100	BASE, CONCRETE	CUYD	\$1,871.500	12.08	\$22,607.72
	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	EA	\$9,728.410	1	\$9,728.41
	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,000.000	3.4	\$3,400.00
	1810	9031210	STRUCTURAL STEEL POSTS	LB	\$4.000	7,660	\$30,640.00
	1820	9031220	PIPE POSTS	LB	\$6.000	10,712.6	\$64,275.60
	1920	9035004A	SH-FLAT SHEET	SQFT	\$20.000	854.7	\$17,094.00
	1930	9035011A	ST-STRUCTURAL	SQFT	\$24.000	1,776.5	\$42,636.00
	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	LF	\$205.000	188.5	\$38,642.50
	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	EA	\$750.000	1	\$750.00
	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	EA	\$1,811.560	4	\$7,246.24
Project J4I2006 - Total							\$631,034.76
Overall - Total							\$631,034.76

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-44,325	\$9.32	(\$413,109.00)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	44,325	\$9.32	\$413,109.00
	0140	MISC.	Material			-11,790	\$9.82	(\$115,777.80)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,790	\$9.82	\$115,777.80
	0230	CHAIN-LINK FENCE (60 IN.)	Construction		Payment Estimate Item Adjustment generated			(\$42,264.75)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006			Stockpile		Stockpile Transaction			
	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,075.03)
	0230	CHAIN-LINK FENCE (60 IN.)	Material			-6,523	\$25.00	(\$163,075.00)
	0230	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6,523	\$25.00	\$163,075.00
	0260	MISC.	Material			-282	\$135.00	(\$38,070.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	282	\$135.00	\$38,070.00
	0300	PAVED APPROACH, 8 IN.	Material			-68.2	\$70.60	(\$4,814.92)
	0300	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	68.2	\$70.60	\$4,814.92
	0310	CONCRETE SIDEWALK, 4 IN.	Material			-2,049.73	\$37.00	(\$75,840.01)
	0310	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,049.73	\$37.00	\$75,840.01
	0340	MISC.	Material			-3,462.11	\$48.25	(\$167,046.81)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3,462.11	\$48.25	\$167,046.81
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-819	\$20.75	(\$16,994.25)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	819	\$20.75	\$16,994.25
	0390	MISC.	Material			-924	\$4.00	(\$3,696.00)
	0390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	924	\$4.00	\$3,696.00
	0620	MISC.	Material			-532	\$168.43	(\$89,604.76)
	0620	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	532	\$168.43	\$89,604.76
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,627.52)
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,907.70)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	1240	MISC.	Material			-42,000	\$31.90	(\$1,339,800.00)
	1240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	42,000	\$31.90	\$1,339,800.00
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Material			-17	\$1,770.56	(\$30,099.52)
	1360	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	17	\$1,770.56	\$30,099.52
	1380	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$7,366.09	(\$7,366.09)
	1380	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$7,366.09	\$7,366.09
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material			-210	\$3.87	(\$812.70)
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	210	\$3.87	\$812.70
	1450	CABLE, 6 AWG 1 CONDUCTOR	Material			-11,050	\$1.88	(\$20,774.00)
	1450	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	11,050	\$1.88	\$20,774.00
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-3,060	\$1.34	(\$4,100.40)
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	3,060	\$1.34	\$4,100.40
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-5,244	\$5.32	(\$27,898.08)
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	5,244	\$5.32	\$27,898.08
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$8,039.78	(\$8,039.78)
	1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$8,039.78	\$8,039.78
	1500	SIGNAL HEAD, TYPE 3T	Material			-8	\$880.58	(\$7,044.64)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	1500	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	8	\$880.58	\$7,044.64
	1510	SIGNAL HEAD, TYPE 3S	Material			-4	\$908.39	(\$3,633.56)
	1510	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$908.39	\$3,633.56
	1520	SIGNAL HEAD, TYPE 3B	Material			-6	\$1,014.08	(\$6,084.48)
	1520	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	6	\$1,014.08	\$6,084.48
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-8	\$813.27	(\$6,506.16)
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	8	\$813.27	\$6,506.16
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	\$50.70	(\$4,258.80)
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	84	\$50.70	\$4,258.80
	1560	POST, SIGNAL 8 FT.	Material			-2	\$1,279.96	(\$2,559.92)
	1560	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$1,279.96	\$2,559.92
	1570	POST, SIGNAL 15 FT.	Material			-8	\$1,451.07	(\$11,608.56)
	1570	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	8	\$1,451.07	\$11,608.56
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,766.00)
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material			-1	\$10,182.34	(\$10,182.34)
	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$10,182.34	\$10,182.34
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,180.00)
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material			-1	\$9,360.74	(\$9,360.74)
	1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overriding Payment Estimate Exception 31	1	\$9,360.74	\$9,360.74



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006					on the current Payment Estimate.			
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,966.00)
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-2	\$11,966.24	(\$23,932.48)
	1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$11,966.24	\$23,932.48
	1610	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,975.00)
	1610	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$20,677.27	(\$20,677.27)
	1610	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$20,677.27	\$20,677.27
	1640	DETECTOR, PUSHBUTTON	Material			-8	\$793.23	(\$6,345.84)
	1640	DETECTOR, PUSHBUTTON	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	8	\$793.23	\$6,345.84
	1650	VIDEO DETECTION SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,850.00)
	1650	VIDEO DETECTION SYSTEM	Material			-1	\$50,705.00	(\$50,705.00)
	1650	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user hathak1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$50,705.00	\$50,705.00
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-90	\$3.87	(\$348.30)
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	90	\$3.87	\$348.30
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material			-5,130	\$1.06	(\$5,437.80)
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	5,130	\$1.06	\$5,437.80
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material			-5,140	\$1.60	(\$8,224.00)
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	5,140	\$1.60	\$8,224.00
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,550.00)



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J4I2006	1730	CABLE, 16 AWG 7 CONDUCTOR	Material			-8,140	\$2.04	(\$16,605.60)
	1730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	8,140	\$2.04	\$16,605.60
	1780	MISC.	Material			-1	\$9,728.41	(\$9,728.41)
	1780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$9,728.41	\$9,728.41
	1790	CONCRETE FOOTINGS, EMBEDDED	Material			-35.7	\$1,000.00	(\$35,700.00)
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	35.7	\$1,000.00	\$35,700.00
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material			-103	\$1,150.00	(\$118,450.00)
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	103	\$1,150.00	\$118,450.00
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,536.40)
	1820	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$49,845.69)
	1920	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,974.35)
	1930	ST-STRUCTURAL	Material			-1,776.5	\$24.00	(\$42,636.00)
	1930	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1,776.5	\$24.00	\$42,636.00
	1940	MISC.	Material			-3	\$46,500.00	(\$139,500.00)
	1940	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	3	\$46,500.00	\$139,500.00
	1950	MISC.	Material			-1	\$56,500.00	(\$56,500.00)
	1950	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$56,500.00	\$56,500.00
	2150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,987.50)
	5009	MISC.	Material			-4	\$1,811.56	(\$7,246.24)
	5009	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	4	\$1,811.56	\$7,246.24



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	5010	WATER	Material			-1	\$2,848.42	(\$2,848.42)
	5010	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,848.42	\$2,848.42
Total								(\$273,505.94)



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

Report Generated on November 4, 2023

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J412006	Posted Item Pay	\$631,034.76	\$17,379,557.40	\$18,010,592.16
	Gross Item Adjustments	(\$273,505.94)	\$570,612.75	\$297,106.81
	Gross Item Pay	\$357,528.82	\$17,950,170.15	\$18,307,698.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 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 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 4039905, Project Item Line Number 1240, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6039901, Project Item Line Number 5010, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6071012A, Project Item Line Number 0230, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0260, Material Set 6079903, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6079903, Project Item Line Number 0260, Material Set 6079903, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6085008, Project Item Line Number 0300, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6086004, Project Item Line Number 0310, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6089905, Project Item Line Number 0340, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6099903, Project Item Line Number 0390, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6179903, Project Item Line Number 0620, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9011115, Project Item Line Number 1360, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9012230, Project Item Line Number 1380, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9017002, Project Item Line Number 1440, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9017006, Project Item Line Number 1450, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9017110, Project Item Line Number 1460, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9017404, Project Item Line Number 1470, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9018613, Project Item Line Number 1490, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020113, Project Item Line Number 1500, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020213, Project Item Line Number 1510, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	No Remark was entered by Engineer	hathak1	Overridden



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

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020513, Project Item Line Number 1520, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020811, Project Item Line Number 1530, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9020833, Project Item Line Number 1540, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9022708, Project Item Line Number 1560, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9022715, Project Item Line Number 1570, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9023120, Project Item Line Number 1580, Material Set 902312096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9023220, Project Item Line Number 1590, Material Set 902322096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9023230, Project Item Line Number 1600, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9024283, Project Item Line Number 1610, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9024920, Project Item Line Number 1640, Material Set 902492096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9024975, Project Item Line Number 1650, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028202, Project Item Line Number 1700, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028308, Project Item Line Number 1710, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028310, Project Item Line Number 1720, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9028311, Project Item Line Number 1730, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9029902, Project Item Line Number 1780, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9029902, Project Item Line Number 5009, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031010, Project Item Line Number 1790, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031020, Project Item Line Number 1800, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9035011A, Project Item Line Number 1930, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9039902, Project Item Line Number 1940, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J412006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
			0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$223,642.45	\$223,642.45
			0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	199,205.00	\$2.64	\$525,901.20
			0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	\$44.51	\$445,100.00
			0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	\$10.00	\$1,973,750.00
			0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	\$0.10	\$17,767.70
			0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	50.00	\$873.73	\$43,686.50
			0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	\$4,711.90	\$28,271.40
			0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	\$1.00	\$9,601.00
			0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	\$8.78	\$98,169.18
			0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	1,355.00	\$25.55	\$34,620.25
			0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
			0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	\$9.32	\$413,109.00
			0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	\$9.82	\$115,777.80
			0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	\$98.05	\$112,904.58
			0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	\$47.52	\$0.00
			0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	\$59.35	\$166,993.10
			0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	\$115.90	\$54,194.84
			0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,579.59	\$5,159.18
			0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	\$31.75	\$14,382.75
			0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	\$30.71	\$3,071.00
			0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
			0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	6,523.00	\$25.00	\$163,075.00
			0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	\$47.55	\$15,929.25
			0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.00
			0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	282.00	\$135.00	\$38,070.00
			0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	\$205.00	\$108,650.00
			0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	800.00	\$79.90	\$63,920.00
			0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.00
			0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	\$70.60	\$4,814.92
			0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,750.00	\$37.00	\$175,750.00
			0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$2,287.95	\$4,575.90
			0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	\$106.85	\$122,482.16
			0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	\$48.25	\$210,476.15
			0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	\$26.55	\$143,263.80
			0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	\$20.75	\$16,994.25
			0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	\$74.89	\$113,683.02
			0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	\$20.25	\$173,947.50
			0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	\$4.00	\$3,696.00
			0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
			0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
			0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
			0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,740.75	\$3,481.50
			0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,873.51	\$3,747.02
			0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,542.88	\$1,542.88
			0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,011.26	\$2,011.26



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J4I2006	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,336.37	\$2,336.37
			0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	\$435.31	\$8,270.89
			0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$386.83	\$773.66
			0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$223.72	\$2,237.20
			0510	6161005	CONSTRUCTION SIGNS	1,094.00	84.00	1,178.00	SQFT	1,114.00	\$8.00	\$8,912.00
			0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
			0530	6161025	CHANNELIZER (TRIM LINE)	90.00	183.00	273.00	EA	273.00	\$45.00	\$12,285.00
			0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	17.00	\$250.00	\$4,250.00
			0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
			0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
			0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	20.00	\$75.00	\$1,500.00
			0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
			0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
			0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-3,425.00	4,125.00	LF	2,019.00	\$13.43	\$27,115.17
			0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	\$4.56	\$1,368.00
			0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	\$168.43	\$89,604.76
			0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,840,000.00	\$1,840,000.00
			0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	2.00	\$600.00	\$1,200.00
			0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	0.00	\$3.25	\$0.00
			0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
			0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00
			0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
			0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
			0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00
			0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
			0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
			0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	0.00	\$275.00	\$0.00
			0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$25.00	\$0.00
			0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	\$0.91	\$0.00
			0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	\$0.91	\$1,293.11
			0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	0.00	\$0.90	\$0.00
			0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	0.00	14,411.00	LF	0.00	\$0.95	\$0.00
			0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	0.00	\$1.40	\$0.00
			0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	2,970.00	\$0.55	\$1,633.50
			0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
			0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	0.00	\$475.00	\$0.00
			0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	0.00	7,895.00	LF	0.00	\$4.10	\$0.00
			0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	\$199.12	\$4,221.34
			0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	\$154.85	\$0.00
			0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$70,150.00	\$66,642.50
0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	\$825.00	\$1,526,827.50			
0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	\$1.24	\$307,941.60			
0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	\$62.61	\$161,032.92			



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J412006	0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	1,164.00	\$74.50	\$86,718.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	408.00	\$89.95	\$36,699.60
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	265.00	\$95.60	\$25,334.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$47.02	\$1,598.68
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	985.00	\$56.01	\$55,169.85
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	461.00	\$65.56	\$30,223.16
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	44.00	\$182.17	\$8,015.48
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	86.00	\$797.30	\$68,567.80
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$444.26	\$8,440.94
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$718.46	\$63,942.94
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$764.95	\$6,119.60
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$880.17	\$2,640.51
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$764.92	\$3,059.68
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$695.77	\$3,478.85
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	4.00	\$5,272.80	\$21,091.20
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	20.00	\$5,272.79	\$105,455.80
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	9.00	\$5,272.80	\$47,455.20
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	50.00	\$738.19	\$36,909.50
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	31.00	\$1,020.54	\$31,636.74
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$610.06	\$3,050.30
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$795.10	\$1,590.20
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,208.92	\$4,835.68
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$833.13	\$2,499.39
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,270.83	\$1,270.83
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$610.07	\$1,220.14
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	25.13	\$1,540.00	\$38,700.20
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	2,619.00	\$4.55	\$11,916.45
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	68.00	\$100.00	\$6,800.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	63.00	\$50.00	\$3,150.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	19.40	\$600.00	\$11,640.00
		0001	1210	8061019	SILT FENCE	5,291.00	10,709.00	16,000.00	LF	12,167.00	\$1.39	\$16,912.13
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	96,979.00	\$1.24	\$120,253.96
		0002	1240	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	42,000.00	\$31.90	\$1,339,800.00
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	3,500.00	\$33.58	\$117,530.00
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,300.00	\$30.00	\$39,000.00
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,250.00	\$8,750.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$2,950.00	\$26,550.00
		0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	-1.00	0.00	LS	0.00	\$13,000.00	\$0.00
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	17.00	\$4,381.62	\$74,487.54
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	17.00	\$1,770.56	\$30,099.52



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J412006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	\$718.86	\$12,220.62
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,366.09	\$7,366.09
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	1,325.00	\$16.29	\$21,584.25
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	\$30.95	\$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	\$30.01	\$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	\$3.15	\$16,033.50
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$1,302.70	\$26,054.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$3.87	\$812.70
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	\$1.88	\$20,774.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	\$1.34	\$4,100.40
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	5,244.00	\$5.32	\$27,898.08
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,762.85	\$29,968.45
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$8,039.78	\$8,039.78
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	8.00	\$880.58	\$7,044.64
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$908.39	\$3,633.56
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$1,014.08	\$6,084.48
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$813.27	\$6,506.16
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$50.70	\$4,258.80
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$212.49	\$1,274.94
		0030	1560	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,279.96	\$2,559.92
		0030	1570	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	8.00	\$1,451.07	\$11,608.56
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,182.34	\$10,182.34
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,360.74	\$9,360.74
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,966.24	\$23,932.48
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,677.27	\$20,677.27
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	2.00	\$2,993.86	\$5,987.72
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	2.00	\$1,149.23	\$2,298.46
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$793.23	\$6,345.84
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$50,705.00	\$50,705.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$25.97	\$1,220.59
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	852.00	\$23.87	\$20,337.24
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	552.00	\$29.49	\$16,278.48
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	19.00	473.00	LF	473.00	\$29.55	\$13,977.15
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.87	\$348.30
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	5,130.00	\$1.06	\$5,437.80
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	5,140.00	\$1.60	\$8,224.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	8,140.00	\$2.04	\$16,605.60
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,545.45	\$13,909.05
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	6.00	EA	6.00	\$2,462.22	\$14,773.32
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	-3.00	0.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,871.50	\$33,874.15
		0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,728.41	\$9,728.41
		0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	35.70	\$1,000.00	\$35,700.00
		0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	103.00	\$1,150.00	\$118,450.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	7,660.00	\$4.00	\$30,640.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	13,968.00	\$6.00	\$83,808.00



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Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C02	J412006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	0.00	\$15.50	\$0.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$45.00	\$0.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,114.00	\$20.00	\$22,280.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	1,776.50	\$24.00	\$42,636.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	3.00	\$46,500.00	\$139,500.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	1.00	\$56,500.00	\$56,500.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$98,000.00	\$98,000.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	1.00	\$100,000.00	\$100,000.00
		0061	1980	6039902	WATER	2.00	1.00	3.00	EA	3.00	\$1,615.90	\$4,847.70
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$3,393.79	\$10,181.37
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$1,061.56	\$6,369.36
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,070.37	\$1,070.37
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,090.22	\$2,180.44
		0061	2030	6039902	WATER	8.00	-1.00	7.00	EA	7.00	\$1,165.16	\$8,156.12
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	632.00	\$103.83	\$65,620.56
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	8.20	\$125.36	\$1,027.95
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	10.00	\$125.36	\$1,253.60
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,441.94	\$1,441.94
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	957.00	\$267.85	\$256,332.45
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	309.00	\$468.12	\$144,649.08
		0061	2100	7269923	SEWER	249.00	43.00	292.00	LF	292.00	\$154.03	\$44,976.76
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$2,015.59	\$2,015.59
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	78.00	\$500.48	\$39,037.44
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	284.00	\$40.00	\$11,360.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	358.00	\$195.25	\$69,899.50
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	377.00	\$205.00	\$77,285.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	-83.00	718.00	LF	718.00	\$89.59	\$64,325.62
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	-62.00	276.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$115.72	\$2,082.96
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	172.40	\$1,041.56	\$179,564.94
		0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	378.00	\$143.51	\$54,246.78
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$152.68	\$63,972.92
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	1,739.00	\$339.39	\$590,199.21



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

Report Generated on November 4, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220121-C02	J4I2006	0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	382.00	\$73.45	\$28,057.90	
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	1,674.00	\$359.27	\$601,417.98	
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	27,740.00	\$1.66	\$46,048.40	
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$33,145.00	\$33,145.00	
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00	
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00	
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,438.34	\$6,876.68	
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$243.97	\$4,391.46	
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$358.94	\$6,460.92	
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	26.00	\$734.19	\$19,088.94	
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$86.24	\$311,326.40	
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	3,783.00	\$85.12	\$322,008.96	
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	696.70	\$935.98	\$652,097.27	
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	105,770.00	\$1.30	\$137,501.00	
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84	
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00	
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79	
		0001	5004	2069901	MISC.GRANULAR BACKFILL FOR RCB BOTTOM SLAB	0.00	1.00	1.00	LS	1.00	\$10,912.07	\$10,912.07	
		0001	5005	6129902	MISC.REPLACEMENT WORKZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	\$8,312.41	\$24,937.23	
		0001	5006	6191000	PAVEMENT EDGE TREATMENT	0.00	6,200.00	6,200.00	LF	6,128.00	\$7.17	\$43,937.76	
		0001	5007	1046002	VALUE ENGINEERING	0.00	78,994.25	78,994.25	EA	78,994.25	\$1.00	\$78,994.25	
		0001	5008	6209903	MISC.TEMPORARY MARKING PAINT 4 IN.	0.00	31,917.00	31,917.00	LF	31,917.00	\$0.40	\$12,766.80	
		0030	5009	9029902	MISC.PULL BOX, PERFORMED CLASS 2	0.00	4.00	4.00	EA	4.00	\$1,811.56	\$7,246.24	
		0061	5010	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,848.42	\$2,848.42	
		Project J4I2006 - Total Value Posted to Date as of Report Generated Date											\$18,010,592.12
		220121-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$18,010,592.12



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

Report Generated on November 4, 2023

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Project: J4I2006

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0150	4039905	MISC.	7/21/23	11/2/23	0.50	SQYD	Inadvertently missed the additional qty owed on the west round a bout. Original quantity was paid to a whole number.	36+72.97		Lt and Rt of 19th St		Lt and Rt of 19th St	
0230	6071012A	CHAIN-LINK FENCE (60 IN.)	10/25/23	11/1/23	5,143.00	LF	R/W chain link is completed along R/W of Ramps 1 and 4. Also finished small section of Ramp 2. Need final measured due to minor changes.		See location				
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/25/23	11/1/23	146.00	LF	Added integral curb to Truck Aprons at Ramps 2 and 3. Ramp 2, 12+20.83 to 12+99.75 = 73 LF Ramp 3, 0+38.27 to 37+91.63 = 73 LF		See location				
0390	6099903	MISC. PAVED DRAINAGE	10/25/23	11/1/23	164.00	LF	Truck Apron Curb for truck aprons that were installed at Ramps 2 and 3. This was an addition to the original bid since qty was established originally.		See location				
0480	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	10/25/23	11/1/23	7.00	EA	Finished installed grates on E03, E04, E08, E09, E10, 001 and N01		See location				
0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	10/25/23	11/1/23	1.00	EA	Pine Valley mobilized onto the project in September 15, 2023		See location				
0840	6214600A	FLOWABLE BACKFILL	10/25/23	11/1/23	4.90	CUYD	Existing 18x75' median RCP on north side of bridge in median of I-35.	587+98.64					
1150	8051000A	SEEDING - COOL SEASON GRASSES	10/25/23	11/1/23	7.00	ACRE	Seeding placed on backslopes in the NW Quadrant of interchange		See location				
1180	8061007A	CURB INLET CHECK	10/25/23	11/1/23	39.00	EA	19 EA added around Type D inlets on both side of project. 13 EA were added to drop inlets on the west side once asphalt was completed and curb backfilled. 7 EA were to replace damaged on the east side by the round a bout.		See location				
1210	8061019	SILT FENCE	10/25/23	11/1/23	2,501.00	LF	Silt fence added along Ramp 1 and Ramp 2 midway down on back slope.		See location				
1230	8064140	TYPE 3B EROSION CONTROL BLANKET	10/25/23	11/1/23	20,000.00	SQYD	Locations of blanket was on various backslopes. GPS points were taken. This provides prompt payment until item can be entered with accurate information.		See location				
1380	9012230	BASE MOUNTED CONTROL STATION	10/30/23	11/2/23	1.00	EA	Base mounted station is installed and functioning		See location				
1500	9020113	SIGNAL HEAD, TYPE 3T	10/30/23	11/2/23	8.00	EA	Signal heads in place and activated.		See location				
1510	9020213	SIGNAL HEAD, TYPE 3S	10/30/23	11/2/23	4.00	EA	Signal heads in place and activated.		See location				
1520	9020513	SIGNAL HEAD, TYPE 3B	10/30/23	11/2/23	6.00	EA	Signal heads in place and activated.		See location				
1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10/30/23	11/2/23	8.00	EA	Ped signal heads have been completed.		See location				
1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/30/23	11/2/23	84.00	SQFT	6 - R3-5A = 45 8 - R10-3E = 7.5 2 - R5-1 = 18 2 - R6-1L = 13.5		See location				
1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/30/23	11/2/23	6.00	EA	Mounting hardware for 6 signs R3-5A		See location				
1560	9022708	POST, SIGNAL 8 FT.	10/30/23	11/2/23	2.00	EA	All signal posts have been installed		See location				
1570	9022715	POST, SIGNAL 15 FT.	10/30/23	11/2/23	8.00	EA	Signal heads in place and activated.		See location				
1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	10/30/23	11/2/23	1.00	EA	19th St		53+61.5				
1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	10/30/23	11/2/23	1.00	EA	19th St		45+55.5				
1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	10/30/23	11/2/23	2.00	EA	53+45.2, 40.1' RT 46+54.8, 40.1' LT		See location				
1610	9024283	CONTROLLER ASSEMBLY HOUSING,	10/30/23	11/2/23	1.00	EA	19th Street Lt of CL		54+80		103' LT		
1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	10/30/23	11/2/23	1.00	EA	Installed on signal post east side of the project.		53+61.5		32.3' RT		
				11/2/23	1.00	EA	Located inside controller cabinet on 19th St. and Ramp 4 radius		54+80		103' LT		
1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAI	10/30/23	11/2/23	1.00	EA	Installed on signal post east side of the project.		53+61.5		32.3' RT		
				11/2/23	1.00	EA	Located inside controller cabinet on 19th St. and Ramp 4 radius		54+80		103' LT		
1640	9024920	DETECTOR, PUSHBUTTON	10/30/23	11/2/23	8.00	EA	Pedestrian push buttons have all been installed		See location				
1650	9024975	VIDEO DETECTION SYSTEM	10/30/23	11/2/23	1.00	EA	Video detection system installed on Signal poles both east and west side. 8 cameras installed in total.		See location				
1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/30/23	11/2/23	47.00	LF	Conduit has been completed		See location				
1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	10/30/23	11/2/23	90.00	LF	Cable is complete. Signals are in burn cycle		See location				
1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/30/23	11/2/23	5,130.00	LF	Cable is complete. Signals are in burn cycle		See location				
1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	10/30/23	11/2/23	5,140.00	LF	Cable, 16 AWG has been completed. Signals are in burn cycle		See location				
1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	10/30/23	11/2/23	8,140.00	LF	Cable is complete. Signals are in burn cycle		See location				
1750	9028812	PULL BOX, PREFORMED CLASS 3	10/30/23	11/2/23	1.00	EA	Pull Box installation is complete		See location				
1770	9029100	BASE, CONCRETE	10/30/23	11/2/23	12.08	CUYD	All signal and ped base concrete has been completed		See location				
1780	9029902	MISC.	10/30/23	11/2/23	1.00	EA	Installed on signal post as called for in plans.		53+61.5		32.3' Rt.		
1790	9031010	CONCRETE FOOTINGS, EMBEDDED	10/19/23	10/25/23	3.40	CUYD	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90		See location				
1810	9031210	STRUCTURAL STEEL POSTS	10/19/23	10/25/23	40.80	LB	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90		See location				
			10/25/23	11/1/23	7,619.20	LB	All overhead sign truss signs and supports have been installed. This includes the 4 overhead trusses on I-35 (2 NB and 2 SB) and 2 overhead trusses on 19th St.		See location				
1820	9031220	PIPE POSTS	10/19/23	10/25/23	1,818.90	LB	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90		See location				
			10/25/23	11/1/23	8,893.70	LB	All signs along 19th St., East and West round a bouts, Watson Dr, Watson Dr, dead end and driveway one have been completed. Signs on Ramps 1-4 have been completed. Only remaining signs are on I-35 mainline NB and SB from Fishing River Dr. to Route 92. 90% of work completed is being paid at this time.		See location				
1920	9035004A	SH-FLAT SHEET	10/19/23	10/25/23	266.03	SQFT	Installed Signs: 79, 78, 74, 69, 70, 58, 56, 25, 26, 83, 84, 88, 80, 24, 89, 90		See location				
			10/25/23	11/1/23	588.67	SQFT	Signs along 19th Street, Watson Dr.,		See location				
1930	9035011A	ST-STRUCTURAL	10/19/23	10/25/23	7.50	SQFT	Sign #70		See location				



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

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

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



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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	0050	EMBANKMENT IN PLACE	Price FUEL		23	Mar 16, 2023	SYSTEM	\$6,792.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$76,892.08	
				Price FUEL - Total							\$76,892.08	
				0050 - Total							\$76,892.08	
				0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								3	May 16, 2022	SYSTEM	(\$750.00)	
								4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								4	Jun 2, 2022	SYSTEM	(\$750.00)	
								5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								5	Jun 16, 2022	SYSTEM	(\$750.00)	
	6	Jun 30, 2022	SYSTEM				\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	6	Jun 30, 2022	SYSTEM				(\$750.00)					
	7	Jul 18, 2022	SYSTEM				\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	7	Jul 18, 2022	SYSTEM				(\$750.00)					
	8	Aug 2, 2022	SYSTEM				\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	8	Aug 2, 2022	SYSTEM				(\$750.00)					
	9	Aug 16, 2022	SYSTEM				\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	9	Aug 16, 2022	SYSTEM				(\$750.00)					
	10	Sep 2, 2022	SYSTEM				\$2,164.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	10	Sep 2, 2022	SYSTEM				(\$2,164.50)					
	11	Sep 15, 2022	SYSTEM				\$7,691.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	11	Sep 15, 2022	SYSTEM				(\$7,691.70)					
	12	Sep 30, 2022	SYSTEM	\$16,146.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
	12	Sep 30, 2022	SYSTEM	(\$16,146.10)								
- Total							\$0.00					
Material - Total							\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					23	Mar 16, 2023	SYSTEM	(\$8,999.42)				
					24	Apr 3, 2023	SYSTEM	\$8,999.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0070	COMPACTING IN CUT	Material		24	Apr 3, 2023	SYSTEM	(\$8,999.42)						
					25	Apr 17, 2023	SYSTEM	\$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$11,183.74)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0070 - Total							\$0.00		
					0130		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	May 2, 2023	SYSTEM	\$4,986.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										26	May 2, 2023	SYSTEM	(\$4,986.20)	
										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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										27	May 16, 2023	SYSTEM	(\$44,316.60)	
28	Jun 1, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
28	Jun 1, 2023	SYSTEM	(\$227,324.12)											
29	Jun 16, 2023	SYSTEM	\$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
29	Jun 16, 2023	SYSTEM	(\$227,324.12)											
30	Jun 30, 2023	SYSTEM	\$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
30	Jun 30, 2023	SYSTEM	(\$330,244.88)											
31	Jul 17, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
31	Jul 17, 2023	SYSTEM	(\$372,800.00)											
32	Aug 2, 2023	SYSTEM	\$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
32	Aug 2, 2023	SYSTEM	(\$372,800.00)											
33	Aug 15, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
33	Aug 15, 2023	SYSTEM	(\$413,109.00)											
34	Sep 5, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
34	Sep 5, 2023	SYSTEM	(\$413,109.00)											
35	Sep 18, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
35	Sep 18, 2023	SYSTEM	(\$413,109.00)											
36	Oct 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
36	Oct 2, 2023	SYSTEM	(\$413,109.00)											
37	Oct 16, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		37	Oct 16, 2023	SYSTEM	(\$413,109.00)				
					38	Nov 2, 2023	SYSTEM	\$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$413,109.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
					Price FUEL		26	May 2, 2023	SYSTEM	\$36.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							27	May 16, 2023	SYSTEM	\$203.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							28	Jun 1, 2023	SYSTEM	\$948.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							30	Jun 30, 2023	SYSTEM	\$406.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							31	Jul 17, 2023	SYSTEM	\$84.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							33	Aug 15, 2023	SYSTEM	\$646.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				\$2,326.15		
						Price FUEL - Total				\$2,326.15		
						0130 - Total				\$2,326.15		
			J4I2006	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								26	May 2, 2023	SYSTEM	(\$115,777.80)	
								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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								27	May 16, 2023	SYSTEM	(\$115,777.80)	
								28	Jun 1, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								28	Jun 1, 2023	SYSTEM	(\$115,777.80)	
								29	Jun 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								29	Jun 16, 2023	SYSTEM	(\$115,777.80)	
								30	Jun 30, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	30	Jun 30, 2023					SYSTEM	(\$115,777.80)				
	31	Jul 17, 2023					SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	31	Jul 17, 2023					SYSTEM	(\$115,777.80)				
	32	Aug 2, 2023					SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	32	Aug 2, 2023					SYSTEM	(\$115,777.80)				
	33	Aug 15, 2023					SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	33	Aug 15, 2023					SYSTEM	(\$115,777.80)				
	34	Sep 5, 2023					SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0140	MISC. AGGREGATE FOR BASE	Material						Estimate Exception 2 on the current Payment Estimate.					
					34	Sep 5, 2023	SYSTEM	(\$115,777.80)						
					35	Sep 18, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Sep 18, 2023	SYSTEM	(\$115,777.80)						
					36	Oct 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Oct 2, 2023	SYSTEM	(\$115,777.80)						
					37	Oct 16, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$115,777.80)						
					38	Nov 2, 2023	SYSTEM	\$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$115,777.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0140 - Total								\$0.00	
					0150		MISC.	Material		30	Jun 30, 2023	SYSTEM	\$51,319.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
30	Jun 30, 2023	SYSTEM	(\$51,319.37)											
31	Jul 17, 2023	SYSTEM	\$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
31	Jul 17, 2023	SYSTEM	(\$57,035.68)											
32	Aug 2, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
32	Aug 2, 2023	SYSTEM	(\$112,855.55)											
33	Aug 15, 2023	SYSTEM	\$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
33	Aug 15, 2023	SYSTEM	(\$112,855.55)											
- Total										\$0.00				
Material - Total										\$0.00				
0150 - Total								\$0.00						
0170		CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		29	Jun 16, 2023	SYSTEM	\$85,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					29	Jun 16, 2023	SYSTEM	(\$85,802.30)						
					30	Jun 30, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$101,524.11)						
					31	Jul 17, 2023	SYSTEM	\$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$101,524.11)						
					32	Aug 2, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0170	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material						Estimate Exception 7 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$166,993.10)						
					33	Aug 15, 2023	SYSTEM	\$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					33	Aug 15, 2023	SYSTEM	(\$166,993.10)						
					- Total			\$0.00						
					Material - Total			\$0.00						
					Price FUEL	29	Jun 16, 2023	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						30	Jun 30, 2023	SYSTEM	\$27.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						32	Aug 2, 2023	SYSTEM	\$58.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						- Total			\$238.89					
					Price FUEL - Total			\$238.89						
					0170 - Total			\$238.89						
					0180		CONCRETE APPROACH PAVEMENT	Material		28	Jun 1, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										28	Jun 1, 2023	SYSTEM	(\$54,194.84)	
										29	Jun 16, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
29	Jun 16, 2023	SYSTEM	(\$54,194.84)											
30	Jun 30, 2023	SYSTEM	\$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
30	Jun 30, 2023	SYSTEM	(\$54,194.84)											
- Total			\$0.00											
Material - Total			\$0.00											
0180 - Total			\$0.00											
0190		PIPE COLLAR, TYPE A	Material		14	Nov 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$5,159.18)						
					15	Nov 16, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$5,159.18)						
					16	Dec 2, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$5,159.18)						
					17	Dec 15, 2022	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$5,159.18)						
					18	Jan 3, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$5,159.18)						
19	Jan 17, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0190	PIPE COLLAR, TYPE A	Material		19	Jan 17, 2023	SYSTEM	(\$5,159.18)			
					20	Feb 1, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Feb 1, 2023	SYSTEM	(\$5,159.18)			
					21	Feb 15, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					21	Feb 15, 2023	SYSTEM	(\$5,159.18)			
					22	Mar 2, 2023	SYSTEM	\$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Mar 2, 2023	SYSTEM	(\$5,159.18)			
		- Total							\$0.00		
		Material - Total							\$0.00		
		0190 - Total							\$0.00		
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		26	May 2, 2023	SYSTEM	\$5,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	May 2, 2023	SYSTEM	(\$5,048.25)			
			- Total							\$0.00	
			Material - Total							\$0.00	
Overrun		Overrun		30	Jun 30, 2023	SYSTEM	(\$603.25)				
				32	Aug 2, 2023	SYSTEM	(\$4,445.00)				
				34	Sep 5, 2023	SYSTEM	\$5,048.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000', is applied (if non-zero).			
		Overrun - Total							\$0.00		
	Overrun - Total							\$0.00			
	0200 - Total							\$0.00			
0210	MISC. UNDERDRAINAGE	Material		26	May 2, 2023	SYSTEM	\$1,566.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				26	May 2, 2023	SYSTEM	(\$1,566.21)				
		- Total							\$0.00		
		Material - Total							\$0.00		
	0210 - Total							\$0.00			
0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$17,800.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				38	Nov 2, 2023	SYSTEM	(\$66,339.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$84,140.46)		
		Construction Stockpile - Total							(\$84,140.46)		
	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction				
			4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$86,720.26		
		Construction Stockpile STMI - Total							\$86,720.26		
	Material		35	Sep 18, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
			35	Sep 18, 2023	SYSTEM	(\$34,500.00)					
		36	Oct 2, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0230	CHAIN-LINK FENCE (60 IN.)	Material			2023			Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					36	Oct 2, 2023	SYSTEM	(\$34,500.00)						
					37	Oct 16, 2023	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$34,500.00)						
					38	Nov 2, 2023	SYSTEM	\$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$163,075.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0230 - Total								\$2,579.80						
J4I2006	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$15,929.25)						
					25	Apr 17, 2023	SYSTEM	\$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$15,929.25)						
					- Total								\$0.00	
Material - Total								\$0.00						
0240 - Total								\$0.00						
J4I2006	0250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$41,818.96	
					Construction Stockpile STMI - Total								\$41,818.96	
0250 - Total								\$41,818.96						
J4I2006	0260	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$20,058.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$20,058.40)	
			Construction Stockpile - Total								(\$20,058.40)			
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	May 16, 2023	SYSTEM	\$18,747.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total								\$20,058.40			
			Construction Stockpile STMI - Total								\$20,058.40			
			Material		37	Oct 16, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$38,070.00)						
					38	Nov 2, 2023	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
38	Nov 2, 2023	SYSTEM			(\$38,070.00)									
- Total								\$0.00						
Material - Total								\$0.00						
0260 - Total								\$0.00						
J4I2006	0270	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$92,750.00)	
					Construction Stockpile - Total								(\$92,750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0270	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$92,750.00	
				Construction Stockpile STMI - Total						\$92,750.00	
	0270 - Total								\$0.00		
	0280	CONCRETE CURB RAMP	Material		32	Aug 2, 2023	SYSTEM	\$38,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$38,192.20)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0280 - Total								\$0.00		
	0300	PAVED APPROACH, 8 IN.	Material		30	Jun 30, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					30	Jun 30, 2023	SYSTEM	(\$4,814.92)			
					31	Jul 17, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					31	Jul 17, 2023	SYSTEM	(\$4,814.92)			
					32	Aug 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					32	Aug 2, 2023	SYSTEM	(\$4,814.92)			
					33	Aug 15, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					33	Aug 15, 2023	SYSTEM	(\$4,814.92)			
					34	Sep 5, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					34	Sep 5, 2023	SYSTEM	(\$4,814.92)			
					35	Sep 18, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					35	Sep 18, 2023	SYSTEM	(\$4,814.92)			
					36	Oct 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					36	Oct 2, 2023	SYSTEM	(\$4,814.92)			
					37	Oct 16, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					37	Oct 16, 2023	SYSTEM	(\$4,814.92)			
				38	Nov 2, 2023	SYSTEM	\$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				38	Nov 2, 2023	SYSTEM	(\$4,814.92)				
- Total							\$0.00				
Material - Total							\$0.00				
					Price FUEL		30	Jun 30, 2023	SYSTEM	\$6.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total							\$6.55				
Price FUEL - Total							\$6.55				
0300 - Total								\$6.55			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	\$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$36,112.00)						
					32	Aug 2, 2023	SYSTEM	\$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$54,515.80)						
					33	Aug 15, 2023	SYSTEM	\$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					33	Aug 15, 2023	SYSTEM	(\$79,009.80)						
					34	Sep 5, 2023	SYSTEM	\$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					34	Sep 5, 2023	SYSTEM	(\$100,018.40)						
					37	Oct 16, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$75,840.01)						
					38	Nov 2, 2023	SYSTEM	\$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$75,840.01)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0310 - Total								\$0.00	
0320	MISC. CONCRETE	Material		32	Aug 2, 2023	SYSTEM	\$4,575.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				32	Aug 2, 2023	SYSTEM	(\$4,575.90)							
				- Total								\$0.00		
Material - Total								\$0.00						
0320 - Total								\$0.00						
0330	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$39,951.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				30	Jun 30, 2023	SYSTEM	(\$39,951.22)							
				31	Jul 17, 2023	SYSTEM	\$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				31	Jul 17, 2023	SYSTEM	(\$63,490.27)							
				32	Aug 2, 2023	SYSTEM	\$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				32	Aug 2, 2023	SYSTEM	(\$122,482.16)							
				- Total								\$0.00		
Material - Total								\$0.00						
0330 - Total								\$0.00						
0340	MISC. CONCRETE	Material		30	Jun 30, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				30	Jun 30, 2023	SYSTEM	(\$14,031.10)							
				31	Jul 17, 2023	SYSTEM	\$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0340	MISC. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$14,031.10)						
					32	Aug 2, 2023	SYSTEM	\$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$26,006.75)						
					37	Oct 16, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$167,046.81)						
					38	Nov 2, 2023	SYSTEM	\$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$167,046.81)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0340 - Total								\$0.00						
0350		CURB AND GUTTER TYPE B	Material		29	Jun 16, 2023	SYSTEM	\$11,443.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					29	Jun 16, 2023	SYSTEM	(\$11,443.05)						
					30	Jun 30, 2023	SYSTEM	\$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$99,960.75)						
					31	Jul 17, 2023	SYSTEM	\$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$69,221.45)						
					32	Aug 2, 2023	SYSTEM	\$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$108,329.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0350 - Total								\$0.00						
0360		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Jun 1, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					28	Jun 1, 2023	SYSTEM	(\$1,826.00)						
					29	Jun 16, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					29	Jun 16, 2023	SYSTEM	(\$1,826.00)						
					30	Jun 30, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$8,051.00)						
					31	Jul 17, 2023	SYSTEM	\$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$8,051.00)						
					32	Aug 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 17 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$13,964.75)						
					33	Aug 15, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					33	Aug 15, 2023	SYSTEM	(\$13,964.75)						
					34	Sep 5, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Sep 5, 2023	SYSTEM	(\$13,964.75)						
					35	Sep 18, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					35	Sep 18, 2023	SYSTEM	(\$13,964.75)						
					36	Oct 2, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					36	Oct 2, 2023	SYSTEM	(\$13,964.75)						
					37	Oct 16, 2023	SYSTEM	\$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					37	Oct 16, 2023	SYSTEM	(\$13,964.75)						
					38	Nov 2, 2023	SYSTEM	\$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$16,994.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0360 - Total								\$0.00	
0370		ROCK LINING	Material		15	Nov 16, 2022	SYSTEM	\$1,647.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$1,647.58)						
					- Total								\$0.00	
Material - Total								\$0.00						
0370 - Total								\$0.00						
0380		MISC. PAVED DRAINAGE	Material		29	Jun 16, 2023	SYSTEM	\$91,408.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Jun 16, 2023	SYSTEM	(\$91,408.50)						
					30	Jun 30, 2023	SYSTEM	\$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Jun 30, 2023	SYSTEM	(\$156,694.50)						
					31	Jul 17, 2023	SYSTEM	\$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	Jul 17, 2023	SYSTEM	(\$163,316.25)						
					32	Aug 2, 2023	SYSTEM	\$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Aug 2, 2023	SYSTEM	(\$173,947.50)						
- Total								\$0.00						
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	0380 - Total								\$0.00			
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$1,548.00)				
					32	Aug 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					32	Aug 2, 2023	SYSTEM	(\$3,040.00)				
					33	Aug 15, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					33	Aug 15, 2023	SYSTEM	(\$3,040.00)				
					34	Sep 5, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					34	Sep 5, 2023	SYSTEM	(\$3,040.00)				
					35	Sep 18, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					35	Sep 18, 2023	SYSTEM	(\$3,040.00)				
					36	Oct 2, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$3,040.00)				
					37	Oct 16, 2023	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$3,040.00)				
					38	Nov 2, 2023	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$3,696.00)				
								- Total			\$0.00	
							Material - Total					\$0.00
	0390 - Total								\$0.00			
	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jun 16, 2022	SYSTEM	(\$5,000.00)				
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)				
					7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)				
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)				
					10	Sep 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		10	Sep 2, 2022	SYSTEM	(\$5,000.00)				
					- Total							\$0.00
					Material - Total							\$0.00
				0400 - Total							\$0.00	
J4I2006	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Jun 1, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					28	Jun 1, 2023	SYSTEM	(\$3,481.50)				
					29	Jun 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$3,481.50)				
					30	Jun 30, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$3,481.50)				
					- Total							\$0.00
					Material - Total							\$0.00
0430 - Total							\$0.00					
J4I2006	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Sep 30, 2022	SYSTEM	(\$1,873.51)				
					13	Oct 17, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Oct 17, 2022	SYSTEM	(\$1,873.51)				
					14	Nov 2, 2022	SYSTEM	\$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$1,873.51)				
					- Total							\$0.00
					Material - Total							\$0.00
0440 - Total							\$0.00					
J4I2006	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	\$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					21	Feb 15, 2023	SYSTEM	(\$386.83)				
					- Total							\$0.00
					Material - Total							\$0.00
0490 - Total							\$0.00					
J4I2006	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	\$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					21	Feb 15, 2023	SYSTEM	(\$1,342.32)				
					- Total							\$0.00
					Material - Total							\$0.00
0500 - Total							\$0.00					
J4I2006	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	May 2, 2022	SYSTEM	(\$2,176.00)				
					3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0510	CONSTRUCTION SIGNS	Material			2022			Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$3,488.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
0510 - Total								\$0.00			
J4I2006	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	May 2, 2022	SYSTEM	(\$600.00)			
					3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$600.00)			
					- Total				\$0.00		
Material - Total				\$0.00							
0520 - Total								\$0.00			
J4I2006	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$2,250.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	24	Apr 3, 2023	SYSTEM	(\$900.00)	
							27	May 16, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.00000 - 45.00000, 'is applied (if non-zero).
Overrun - Total				\$0.00							
Overrun - Total				\$0.00							
0530 - Total								\$0.00			
J4I2006	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Sep 2, 2022	SYSTEM	(\$500.00)			
					- Total				\$0.00		
Material - Total				\$0.00							
0540 - Total								\$0.00			
J4I2006	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					24	Apr 3, 2023	SYSTEM	(\$1,500.00)			
					25	Apr 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					25	Apr 17, 2023	SYSTEM	(\$1,500.00)			
					- Total				\$0.00		
Material - Total				\$0.00							
0550 - Total								\$0.00			
J4I2006	0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$3,500.00)			
					- Total				\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0560	FLASHING ARROW PANEL	Material - Total						\$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 - Total							\$0.00	
			Overrun - Total							\$0.00	
			0560 - Total							\$0.00	
			0570	SEQUENTIAL FLASHING WARNING LIGHT	Material		24	Apr 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
24	Apr 3, 2023	SYSTEM					(\$1,500.00)				
25	Apr 17, 2023	SYSTEM					\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
25	Apr 17, 2023	SYSTEM					(\$1,500.00)				
- Total										\$0.00	
Material - Total										\$0.00	
0570 - Total										\$0.00	
0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	May 2, 2022	SYSTEM	(\$26,000.00)				
				3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	May 16, 2022	SYSTEM	(\$26,000.00)				
				- Total						\$0.00	
				Material - Total						\$0.00	
				0580 - Total						\$0.00	
0590	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				25	Apr 17, 2023	SYSTEM	(\$4,000.00)				
				- Total						\$0.00	
				Material - Total						\$0.00	
0590 - Total						\$0.00					
0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Jun 16, 2022	SYSTEM	(\$12,704.78)				
				6	Jun 30, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	Jun 30, 2022	SYSTEM	(\$12,704.78)				
				- Total						\$0.00	
				Material - Total						\$0.00	
				0600 - Total						\$0.00	
0620	MISC. CONCRETE TRAFFIC BARRIER	Material		31	Jul 17, 2023	SYSTEM	\$45,812.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				31	Jul 17, 2023	SYSTEM	(\$45,812.96)				
				32	Aug 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment			



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE TRAFFIC BARRIER	Material						Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$89,604.76)	
					33	Aug 15, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$89,604.76)	
					34	Sep 5, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$89,604.76)	
					35	Sep 18, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$89,604.76)	
					36	Oct 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$89,604.76)	
					37	Oct 16, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$89,604.76)	
					38	Nov 2, 2023	SYSTEM	\$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$89,604.76)	
					- Total				
Material - Total								\$0.00	
0620 - Total								\$0.00	
0760		TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)	
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)	
					- Total				
Material - Total								\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	(\$3,245.66)	
					29	Jun 16, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	(\$3,245.66)	
					30	Jun 30, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$3,245.66)	
					31	Jul 17, 2023	SYSTEM	\$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	0840	FLOWABLE BACKFILL	Material		31	Jul 17, 2023	SYSTEM	(\$3,245.66)	Estimate Exception 19 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0840 - Total							\$0.00	
J4I2006	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jun 2, 2022	SYSTEM	(\$99,000.00)					
					5	Jun 16, 2022	SYSTEM	\$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Jun 16, 2022	SYSTEM	(\$125,400.00)					
					6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Jun 30, 2022	SYSTEM	(\$149,572.50)					
					7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Jul 18, 2022	SYSTEM	(\$450,697.50)					
					8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$613,222.50)					
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)					
					10	Sep 2, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Sep 2, 2022	SYSTEM	(\$911,047.50)					
					11	Sep 15, 2022	SYSTEM	\$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Sep 15, 2022	SYSTEM	(\$911,047.50)					
					12	Sep 30, 2022	SYSTEM	\$1,056,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Sep 30, 2022	SYSTEM	(\$1,056,165.00)					
- Total							\$0.00						
Material - Total							\$0.00						
0870 - Total							\$0.00						
J4I2006	0930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Oct 17, 2022	SYSTEM	(\$1,598.68)					
					14	Nov 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					14	Nov 2, 2022	SYSTEM	(\$1,598.68)					
					15	Nov 16, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0930	18 IN. PIPE CULVERT GROUP C	Material						Estimate Exception 13 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$1,598.68)						
					16	Dec 2, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$1,598.68)						
					17	Dec 15, 2022	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$1,598.68)						
					18	Jan 3, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$1,598.68)						
					19	Jan 17, 2023	SYSTEM	\$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$1,598.68)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0930 - Total								\$0.00	
J4I2006	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	\$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$5,331.12)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0980 - Total								\$0.00						
J4I2006	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$7,184.60)						
					18	Jan 3, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$7,184.60)						
					19	Jan 17, 2023	SYSTEM	\$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$7,184.60)						
					- Total								\$0.00	
Material - Total								\$0.00						
0990 - Total								\$0.00						
J4I2006	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$3,059.80)						
					13	Oct 17, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$3,059.80)						
					14	Nov 2, 2022	SYSTEM	\$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	(\$3,059.80)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1000 - Total							\$0.00	
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	\$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$3,059.68)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1020 - Total							\$0.00					
	1040	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$10,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$10,545.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1040 - Total							\$0.00					
	1050	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					17	Dec 15, 2022	SYSTEM	(\$21,091.16)				
					18	Jan 3, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$21,091.16)				
					19	Jan 17, 2023	SYSTEM	\$21,091.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$21,091.16)				
				- Total							\$0.00	
Material - Total							\$0.00					
1050 - Total							\$0.00					
	1060	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 17, 2023	SYSTEM	\$5,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$5,272.80)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1060 - Total							\$0.00					
	1070	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 15, 2022	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Dec 15, 2022	SYSTEM	(\$8,858.28)				
					18	Jan 3, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$8,858.28)				
					19	Jan 17, 2023	SYSTEM	\$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$8,858.28)				
				- Total							\$0.00	



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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1070	MISC. MANHOLES AND DROP INLETS	Material - Total					\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$2,417.84)	
					12	Sep 30, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$2,417.84)	
					13	Oct 17, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$2,417.84)	
					14	Nov 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,417.84)	
					15	Nov 16, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,417.84)	
					16	Dec 2, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$2,417.84)	
					17	Dec 15, 2022	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$2,417.84)	
					18	Jan 3, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$2,417.84)	
					19	Jan 17, 2023	SYSTEM	\$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$2,417.84)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1110 - Total							\$0.00	
	1120	18 IN. GROUP A FLARED END SECT	Material						
					17	Dec 15, 2022	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$833.13)	
					18	Jan 3, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$833.13)	
					19	Jan 17, 2023	SYSTEM	\$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$833.13)	



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1140	18 IN. GROUP C FLARED END SEC	Material		17	Dec 15, 2022	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Dec 15, 2022	SYSTEM	(\$1,220.14)		
					18	Jan 3, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					18	Jan 3, 2023	SYSTEM	(\$1,220.14)		
					19	Jan 17, 2023	SYSTEM	\$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					19	Jan 17, 2023	SYSTEM	(\$1,220.14)		
		- Total							\$0.00	
		Material - Total							\$0.00	
		1140 - Total							\$0.00	
	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile		14	Nov 2, 2022	SYSTEM	(\$1,348.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	May 2, 2023	SYSTEM	(\$1,488.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	May 16, 2023	SYSTEM	(\$255.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				28	Jun 1, 2023	SYSTEM	(\$604.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				29	Jun 16, 2023	SYSTEM	(\$425.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				37	Oct 16, 2023	SYSTEM	(\$93.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				38	Nov 2, 2023	SYSTEM	(\$1,627.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
		Construction Stockpile - Total							(\$5,842.79)	
		Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$8,323.59
		Construction Stockpile STMI - Total							\$8,323.59	
		Material		14	Nov 2, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				14	Nov 2, 2022	SYSTEM	(\$8,932.00)			
				15	Nov 16, 2022	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
			15	Nov 16, 2022	SYSTEM	(\$8,932.00)				
		- Total							\$0.00	
	Material - Total							\$0.00		
	1150 - Total							\$2,480.80		
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	May 2, 2022	SYSTEM	(\$768.00)			
				3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				3	May 16, 2022	SYSTEM	(\$768.00)			
				- Total						
	Material - Total							\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1200	TEMPORARY SEEDING	Material			2023						
			- Total							\$0.00		
			Material - Total							\$0.00		
	1200 - Total								\$0.00			
	1210	SILT FENCE	Material			1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						1	Apr 18, 2022	SYSTEM	(\$4,195.02)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.		
						7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.		
				OADJ - Total							\$0.00	
				Other Item Adjustment - Total							\$0.00	
				Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						6	Jun 30, 2022	SYSTEM	(\$1,519.27)			
						7	Jul 18, 2022	SYSTEM	(\$1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						14	Nov 2, 2022	SYSTEM	\$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000,' is applied (if non-zero).		
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				1210 - Total								\$0.00
	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile			14	Nov 2, 2022	SYSTEM	(\$355.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						15	Nov 16, 2022	SYSTEM	(\$1,782.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						26	May 2, 2023	SYSTEM	(\$5,984.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						27	May 16, 2023	SYSTEM	(\$1,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						28	Jun 1, 2023	SYSTEM	(\$3,510.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						29	Jun 16, 2023	SYSTEM	(\$1,738.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Sep 18, 2023	SYSTEM	(\$249.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					37	Oct 16, 2023	SYSTEM	(\$390.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Nov 2, 2023	SYSTEM	(\$3,907.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$18,948.24)					
Construction Stockpile - Total							(\$18,948.24)					
Construction Stockpile STMI					3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$21,600.00	
Construction Stockpile STMI - Total							\$21,600.00					
Material					14	Nov 2, 2022	SYSTEM	\$2,255.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
		14	Nov 2, 2022	SYSTEM	(\$2,255.56)							
		15	Nov 16, 2022	SYSTEM	\$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1230	TYPE 3B EROSION CONTROL BLANKET	Material		15	Nov 16, 2022	SYSTEM	(\$13,565.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1230 - Total							\$2,651.76				
	1240	MISC.	Material		33	Aug 15, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					33	Aug 15, 2023	SYSTEM	(\$1,207,728.58)				
					34	Sep 5, 2023	SYSTEM	\$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					34	Sep 5, 2023	SYSTEM	(\$1,207,728.58)				
					35	Sep 18, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					35	Sep 18, 2023	SYSTEM	(\$1,339,800.00)				
					36	Oct 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$1,339,800.00)				
					37	Oct 16, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$1,339,800.00)				
					38	Nov 2, 2023	SYSTEM	\$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$1,339,800.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
			Other Item Adjustment	ACAD	29	Jun 16, 2023	hathak1	\$15,093.49	AC Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$10750.50 AC Adjustment AC Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$1498.55 AC Adjustment AC Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$2844.94 AC Adjustment			
					34	Sep 5, 2023	hathak1	\$3,161.21	AC Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$3161.21			
				34	Sep 5, 2023	hathak1	\$2,665.50	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$791.01 7/14/23 - 649.33 SY = \$1299.33 7/16/23 - 287.43 SY = \$575.16				
				34	Sep 5, 2023	hathak1	\$33,149.66	AC Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$5416.23 8/05/23 - 2489.08 SY = \$2877.58 8/08/23 - 2475.44 SY = \$5436.44 8/10/23 - 1706.17 SY = \$2309.06 8/12/23 - 2752.67 SY = \$4966.47 8/14/23 - 1679.60 SY = \$3771.09 8/15/23 - 7110.80 SY = \$8372.79				
				34	Sep 5, 2023	hathak1	\$8,310.27	AC Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$4765.84 7/13/23 - 2387.12 SY = \$3544.43				
ACAD - Total							\$62,380.13					
		FUEL		29	Jun 16,	hathak1	\$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on				



Line Item Adjustments by Estimate

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Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1240	MISC.	Other Item Adjustment	FUEL		2023			Ramps 1-4: 6238.99 SY = 3603.02 Tons = \$1913.92 Fuel Adjustment Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = \$266.79 Fuel Adjustment Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 869.68 SY = 502.24 Tons = \$436.14 Fuel Adjustment					
					34	Sep 5, 2023	hathak1	\$204.32	AC Adjustments SP125C placed on the following dates in July 2023: 7/13/23 - 395.30 SY = \$60.63 7/14/23 - 649.33 SY = \$99.60 7/16/23 - 287.43 SY = \$44.09					
					34	Sep 5, 2023	hathak1	\$484.63	Fuel Adjustment SP125C placed on the following dates in June 2023: 6/04/23 - 1579.79 SY = \$484.63					
					34	Sep 5, 2023	hathak1	\$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023: 8/02/23 - 2055.43 SY = \$3917.29 8/05/23 - 2489.08 SY = \$2081.22 8/08/23 - 2475.44 SY = \$3931.92 8/10/23 - 1706.17 SY = \$1670.03 8/12/23 - 2752.67 SY = \$3591.99 8/14/23 - 1679.60 SY = \$2727.45 8/15/23 - 7110.80 SY = \$6055.63					
					34	Sep 5, 2023	hathak1	\$739.74	Fuel Adjustments SP190C placed on the following dates in July 2023: 7/12/23 - 3048.77 SY = \$424.23 7/13/23 - 2387.12 SY = \$315.51					
					FUEL - Total								\$28,021.07	
					Other Item Adjustment - Total								\$90,401.20	
					1240 - Total								\$90,401.20	
					1260	TYPE A2 SHOULDER	Price FUEL		31	Jul 17, 2023	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									35	Sep 18, 2023	SYSTEM	\$8.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$10.48						
Price FUEL - Total								\$10.48						
1260 - Total								\$10.48						
1280	MGS GUARDRAIL	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,786.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				28	Jun 1, 2023	SYSTEM	(\$3,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				34	Sep 5, 2023	SYSTEM	(\$13,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				35	Sep 18, 2023	SYSTEM	(\$5,615.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				37	Oct 16, 2023	SYSTEM	(\$2,552.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total								(\$26,546.00)			
			Construction Stockpile - Total								(\$26,546.00)			
				Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$27,567.00			
			Construction Stockpile STMI - Total								\$27,567.00			
	Material		25	Apr 17, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
			25	Apr 17, 2023	SYSTEM	(\$2,625.00)								
- Total								\$0.00						
Material - Total								\$0.00						
1280 - Total								\$1,021.00						
1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total					(\$3,784.00)		
			Construction Stockpile - Total							(\$3,784.00)	
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$3,784.00		
			Construction Stockpile STMI - Total							\$3,784.00	
			1290 - Total							\$0.00	
1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$560.00				
		Construction Stockpile STMI - Total							\$560.00		
1300 - Total							\$560.00				
1310	MGS END ANCHOR	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				28	Jun 1, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				34	Sep 5, 2023	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				35	Sep 18, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$5,985.00)			
		Construction Stockpile - Total							(\$5,985.00)		
		Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$5,985.00				
		Construction Stockpile STMI - Total							\$5,985.00		
		Material		25	Apr 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
		25	Apr 17, 2023	SYSTEM	(\$1,250.00)						
- Total					\$0.00						
Material - Total							\$0.00				
1310 - Total							\$0.00				
1320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				28	Jun 1, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				34	Sep 5, 2023	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				35	Sep 18, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				37	Oct 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					(\$17,550.00)				
		Construction Stockpile - Total							(\$17,550.00)		
		Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$19,500.00				
		Construction Stockpile STMI - Total							\$19,500.00		
Material		25	Apr 17, 2023	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
		25	Apr 17, 2023	SYSTEM	(\$2,950.00)						
- Total					\$0.00						
Material - Total							\$0.00				
1320 - Total							\$1,950.00				
1350	LIGHTING POLE,	Construction		36	Oct 2,	SYSTEM	(\$60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1350	45 FT. OR 13.5 M, TYPE AT	Stockpile			2023							
			- Total							(\$60,513.20)			
			Construction Stockpile - Total							(\$60,513.20)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$60,513.20			
			Construction Stockpile STMI - Total							\$60,513.20			
			1350 - Total							\$0.00			
			1360	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$24,463.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$24,463.00)	
					Construction Stockpile - Total							(\$24,463.00)	
	Construction Stockpile STMI				14	Nov 2, 2022	SYSTEM	\$24,463.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$24,463.00					
	Construction Stockpile STMI - Total							\$24,463.00					
	Material				36	Oct 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					36	Oct 2, 2023	SYSTEM	(\$30,099.52)					
					37	Oct 16, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					37	Oct 16, 2023	SYSTEM	(\$30,099.52)					
					38	Nov 2, 2023	SYSTEM	\$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$30,099.52)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	1360 - Total							\$0.00					
	1370	LUMINAIRE, LED-B			Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,265.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$5,265.75)			
Construction Stockpile - Total							(\$5,265.75)						
Construction Stockpile STMI				14	Nov 2, 2022	SYSTEM	\$5,265.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$5,265.75						
Construction Stockpile STMI - Total							\$5,265.75						
1370 - Total							\$0.00						
1380	BASE MOUNTED CONTROL STATION	Material		38	Nov 2, 2023	SYSTEM	\$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				38	Nov 2, 2023	SYSTEM	(\$7,366.09)						
		- Total							\$0.00				
		Material - Total							\$0.00				
1380 - Total							\$0.00						
1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$8,616.36)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$8,616.36)				
		Construction Stockpile - Total							(\$8,616.36)				
		Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$9,357.69				
		Construction Stockpile STMI - Total							\$9,357.69				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1390 - Total							\$741.33					
	1410	CONDUIT, 4 IN. RIGID, PUSHED	Material		26	May 2, 2023	SYSTEM	\$13,804.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					26	May 2, 2023	SYSTEM	(\$13,804.60)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	1410 - Total							\$0.00					
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$1,256.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					36	Oct 2, 2023	SYSTEM	(\$5,024.16)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$6,280.20)	
					Construction Stockpile - Total							(\$6,280.20)	
					Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
	Construction Stockpile STMI - Total							\$6,280.20					
	1430 - Total							\$0.00					
	1440	CABLE, 2 AWG 1 CONDUCTOR	Material		36	Oct 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					36	Oct 2, 2023	SYSTEM	(\$812.70)					
					37	Oct 16, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					37	Oct 16, 2023	SYSTEM	(\$812.70)					
					38	Nov 2, 2023	SYSTEM	\$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$812.70)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	1440 - Total							\$0.00					
	1450	CABLE, 6 AWG 1 CONDUCTOR	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$5,082.00)	
					Construction Stockpile - Total							(\$5,082.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$5,082.00	
			Construction Stockpile STMI - Total							\$5,082.00			
			Material				36	Oct 2, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
36							Oct 2, 2023	SYSTEM	(\$20,774.00)				
37							Oct 16, 2023	SYSTEM	\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
37							Oct 16, 2023	SYSTEM	(\$20,774.00)				
38	Nov 2, 2023	SYSTEM					\$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
38	Nov 2, 2023	SYSTEM					(\$20,774.00)						
- Total							\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1450	CABLE, 6 AWG 1 CONDUCTOR	Material - Total					\$0.00		
	1450 - Total								\$0.00	
	1460	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		36	Oct 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				36	Oct 2, 2023	SYSTEM	(\$4,100.40)			
				37	Oct 16, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				37	Oct 16, 2023	SYSTEM	(\$4,100.40)			
				38	Nov 2, 2023	SYSTEM	\$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				38	Nov 2, 2023	SYSTEM	(\$4,100.40)			
				- Total				\$0.00		
				Material - Total				\$0.00		
	1460 - Total								\$0.00	
	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$9,477.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			(\$9,477.00)	
					Construction Stockpile - Total				(\$9,477.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$9,477.00	
					Construction Stockpile STMI - Total				\$9,477.00	
			Material		36	Oct 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					36	Oct 2, 2023	SYSTEM	(\$27,898.08)		
					37	Oct 16, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$27,898.08)		
				38	Nov 2, 2023	SYSTEM	\$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				38	Nov 2, 2023	SYSTEM	(\$27,898.08)			
				- Total			\$0.00			
				Material - Total				\$0.00		
1470 - Total								\$0.00		
1490	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		36	Oct 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				36	Oct 2, 2023	SYSTEM	(\$8,039.78)			
				37	Oct 16, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				37	Oct 16, 2023	SYSTEM	(\$8,039.78)			
				38	Nov 2, 2023	SYSTEM	\$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				38	Nov 2, 2023	SYSTEM	(\$8,039.78)			
					- Total			\$0.00		
			Material - Total				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1490 - Total								\$0.00	
	1500	SIGNAL HEAD, TYPE 3T	Material		38	Nov 2, 2023	SYSTEM	\$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$7,044.64)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	1500 - Total								\$0.00	
	1510	SIGNAL HEAD, TYPE 3S	Material		38	Nov 2, 2023	SYSTEM	\$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$3,633.56)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	1510 - Total								\$0.00	
	1520	SIGNAL HEAD, TYPE 3B	Material		38	Nov 2, 2023	SYSTEM	\$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$6,084.48)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	1520 - Total								\$0.00	
	1530	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		38	Nov 2, 2023	SYSTEM	\$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$6,506.16)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	1530 - Total								\$0.00	
	1540	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Nov 2, 2023	SYSTEM	\$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$4,258.80)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	1540 - Total								\$0.00	
	1560	POST, SIGNAL 8 FT.	Material		38	Nov 2, 2023	SYSTEM	\$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user hathak1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$2,559.92)		
							- Total	\$0.00		
							Material - Total	\$0.00		
1560 - Total								\$0.00		
1570	POST, SIGNAL 15 FT.	Material		38	Nov 2, 2023	SYSTEM	\$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user hathak1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				38	Nov 2, 2023	SYSTEM	(\$11,608.56)			
							- Total	\$0.00		
							Material - Total	\$0.00		
1570 - Total								\$0.00		
1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,766.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							Construction Stockpile - Total	(\$6,766.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1580	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$6,766.00	
			Construction Stockpile STMI - Total							\$6,766.00	
			Material		38	Nov 2, 2023	SYSTEM	\$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user hathak1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$10,182.34)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1580 - Total							\$0.00	
			1590	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total						
Construction Stockpile - Total							(\$6,180.00)				
Construction Stockpile STMI		14			Nov 2, 2022	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$6,180.00				
Construction Stockpile STMI - Total							\$6,180.00				
Material		38			Nov 2, 2023	SYSTEM	\$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hathak1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
		38			Nov 2, 2023	SYSTEM	(\$9,360.74)				
- Total							\$0.00				
Material - Total							\$0.00				
1590 - Total							\$0.00				
1600	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$15,966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$15,966.00)		
		Construction Stockpile - Total							(\$15,966.00)		
		Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$15,966.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$15,966.00		
		Construction Stockpile STMI - Total							\$15,966.00		
		Material		38	Nov 2, 2023	SYSTEM	\$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user hathak1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				38	Nov 2, 2023	SYSTEM	(\$23,932.48)				
		- Total							\$0.00		
		Material - Total							\$0.00		
1600 - Total							\$0.00				
1610	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$14,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$14,975.00)		
		Construction Stockpile - Total							(\$14,975.00)		
		Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$14,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$14,975.00		
		Construction Stockpile STMI - Total							\$14,975.00		
		Material		38	Nov 2, 2023	SYSTEM	\$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user hathak1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				38	Nov 2, 2023	SYSTEM	(\$20,677.27)				
		- Total							\$0.00		
		Material - Total							\$0.00		



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1680	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Construction Stockpile	- Total				(\$5,956.20)				
			Construction Stockpile - Total						(\$5,956.20)			
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$5,956.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$5,956.20			
			Construction Stockpile STMI - Total						\$5,956.20			
			Material		26	May 2, 2023	SYSTEM	\$10,881.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					26	May 2, 2023	SYSTEM	(\$10,881.81)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			1680 - Total						\$0.00			
			J4I2006	1690	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		26	May 2, 2023	SYSTEM	(\$3,964.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
								27	May 16, 2023	SYSTEM	(\$5,410.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total									(\$9,375.00)			
Construction Stockpile - Total									(\$9,375.00)			
Construction Stockpile STMI		14				Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total									\$9,375.00			
Construction Stockpile STMI - 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 overriding 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 - Total									\$0.00			
J4I2006	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	\$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$348.30)				
			- Total						\$0.00			
			Material - Total						\$0.00			
1700 - Total						\$0.00						
J4I2006	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$5,437.80)				
			- Total						\$0.00			
			Material - Total						\$0.00			
1710 - Total						\$0.00						
J4I2006	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	\$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$8,224.00)				
			- Total						\$0.00			
			Material - Total						\$0.00			
1720 - Total						\$0.00						
J4I2006	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$6,550.00)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile - Total							(\$6,550.00)		
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$6,550.00		
			Construction Stockpile STMI - Total							\$6,550.00		
			Material		38	Nov 2, 2023	SYSTEM	\$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user hathak1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$16,605.60)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			1730 - Total							\$0.00		
			1740		PULL BOX, PREFORMED CLASS 2	Material		28	Jun 1, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
								28	Jun 1, 2023	SYSTEM	(\$1,545.45)	
								29	Jun 16, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
								29	Jun 16, 2023	SYSTEM	(\$1,545.45)	
								30	Jun 30, 2023	SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
								30	Jun 30, 2023	SYSTEM	(\$1,545.45)	
	31	Jul 17, 2023					SYSTEM	\$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	31	Jul 17, 2023					SYSTEM	(\$1,545.45)				
- Total									\$0.00			
Material - Total									\$0.00			
1740 - Total							\$0.00					
1750		PULL BOX, PREFORMED CLASS 3	Construction Stockpile		28	Jun 1, 2023	SYSTEM	(\$2,284.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Sep 5, 2023	SYSTEM	(\$4,568.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$6,853.29)	
			Construction Stockpile - Total							(\$6,853.29)		
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	\$6,853.29	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$6,853.29	
			Construction Stockpile STMI - Total							\$6,853.29		
			Material		28	Jun 1, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					28	Jun 1, 2023	SYSTEM	(\$2,462.22)				
					29	Jun 16, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					29	Jun 16, 2023	SYSTEM	(\$2,462.22)				
					30	Jun 30, 2023	SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					30	Jun 30, 2023	SYSTEM	(\$2,462.22)				
	31	Jul 17, 2023		SYSTEM	\$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 24 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	1750	PULL BOX, PREFORMED CLASS 3	Material		31	Jul 17, 2023	SYSTEM	(\$2,462.22)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	34	Sep 5, 2023	SYSTEM	(\$4,924.44)				
					35	Sep 18, 2023	SYSTEM	\$4,924.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2462.22000 - 2462.22000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
			Overrun - Total							\$0.00		
1750 - Total							\$0.00					
J4I2006	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					31	Jul 17, 2023	SYSTEM	(\$11,266.43)				
					32	Aug 2, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					32	Aug 2, 2023	SYSTEM	(\$11,266.43)				
					33	Aug 15, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					33	Aug 15, 2023	SYSTEM	(\$11,266.43)				
					34	Sep 5, 2023	SYSTEM	\$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					34	Sep 5, 2023	SYSTEM	(\$11,266.43)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1770 - Total							\$0.00					
J4I2006	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	\$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$9,728.41)				
				- Total							\$0.00	
Material - Total							\$0.00					
1780 - Total							\$0.00					
J4I2006	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					36	Oct 2, 2023	SYSTEM	(\$32,300.00)				
					37	Oct 16, 2023	SYSTEM	\$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					37	Oct 16, 2023	SYSTEM	(\$32,300.00)				
					38	Nov 2, 2023	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					38	Nov 2, 2023	SYSTEM	(\$35,700.00)				
				- Total							\$0.00	
Material - Total							\$0.00					
1790 - Total							\$0.00					
J4I2006	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	\$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	(\$50,830.00)					
					32	Aug 2, 2023	SYSTEM	\$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					32	Aug 2, 2023	SYSTEM	(\$81,305.00)					
					33	Aug 15, 2023	SYSTEM	\$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					33	Aug 15, 2023	SYSTEM	(\$92,805.00)					
					34	Sep 5, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					34	Sep 5, 2023	SYSTEM	(\$107,065.00)					
					35	Sep 18, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					35	Sep 18, 2023	SYSTEM	(\$107,065.00)					
					36	Oct 2, 2023	SYSTEM	\$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					36	Oct 2, 2023	SYSTEM	(\$107,065.00)					
					37	Oct 16, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					37	Oct 16, 2023	SYSTEM	(\$118,450.00)					
					38	Nov 2, 2023	SYSTEM	\$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					38	Nov 2, 2023	SYSTEM	(\$118,450.00)					
												- Total	\$0.00
												Material - Total	\$0.00
								1800 - Total	\$0.00				
J4I2006	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	(\$23,536.40)			
										Construction Stockpile - Total	(\$23,536.40)		
												Construction Stockpile STMI - Total	\$23,536.40
								1810 - Total	\$0.00				
J4I2006	1820	PIPE POSTS	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$15,147.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					38	Nov 2, 2023	SYSTEM	(\$49,845.69)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	(\$64,993.05)		
										Construction Stockpile - Total	(\$64,993.05)		
												Construction Stockpile STMI - Total	\$72,214.50
								1820 - Total	\$7,221.45				
J4I2006	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$365.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI - Total						\$365.00		
	1830 - Total								\$365.00		
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$267.30		
	Construction Stockpile STMI - Total								\$267.30		
	1840 - Total								\$267.30		
	1850	7 FT. CHAN. POST DELINE., DBL STACK WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$1,164.00		
	Construction Stockpile STMI - Total								\$1,164.00		
	1850 - Total								\$1,164.00		
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$612.25		
	Construction Stockpile STMI - Total								\$612.25		
	1860 - Total								\$612.25		
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$355.50		
	Construction Stockpile STMI - Total								\$355.50		
	1870 - Total								\$355.50		
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$194.00		
	Construction Stockpile STMI - Total								\$194.00		
	1880 - Total								\$194.00		
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$606.25		
	Construction Stockpile STMI - Total								\$606.25		
1890 - Total								\$606.25			
1900	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$1,161.00			
Construction Stockpile STMI - Total								\$1,161.00			
1900 - Total								\$1,161.00			
1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$321.30			
Construction Stockpile STMI - Total								\$321.30			
1910 - Total								\$321.30			
1920	SH-FLAT SHEET	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$2,722.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				38	Nov 2, 2023	SYSTEM	(\$8,974.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$11,697.00)
			Construction Stockpile - Total								(\$11,697.00)
			Construction Stockpile STMI - Total								(\$11,697.00)
1920	ST-STRUCTURAL	Material		38	Nov 2, 2023	SYSTEM	\$42,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user hathak1 overriding Payment			
			- Total								\$42,636.00
			Construction Stockpile STMI - Total								\$42,636.00
1920 - Total								\$2,058.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1930	ST-STRUCTURAL	Material						Estimate Exception 44 on the current Payment Estimate.	
					38	Nov 2, 2023	SYSTEM	(\$42,636.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
	1930 - Total				\$0.00					
	1940	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$17,425.00)	
					Construction Stockpile - Total				(\$17,425.00)	
			MISC.	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$17,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$17,425.00	
					Construction Stockpile STMI - Total				\$17,425.00	
			MISC.	Material		34	Sep 5, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						34	Sep 5, 2023	SYSTEM	(\$139,500.00)	
						35	Sep 18, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						35	Sep 18, 2023	SYSTEM	(\$139,500.00)	
					36	Oct 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					36	Oct 2, 2023	SYSTEM	(\$139,500.00)		
					37	Oct 16, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					37	Oct 16, 2023	SYSTEM	(\$139,500.00)		
					38	Nov 2, 2023	SYSTEM	\$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
	38				Nov 2, 2023	SYSTEM	(\$139,500.00)			
- Total				\$0.00						
Material - Total				\$0.00						
1940 - Total				\$0.00						
1950	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,200.00)		
				Construction Stockpile - Total				(\$6,200.00)		
		MISC.	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,200.00		
				Construction Stockpile STMI - Total				\$6,200.00		
		MISC.	Material		34	Sep 5, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					34	Sep 5, 2023	SYSTEM	(\$56,500.00)		
					35	Sep 18, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					35	Sep 18, 2023	SYSTEM	(\$56,500.00)		
					36	Oct 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overriding Payment Estimate Exception 21 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		
J412006	1950	MISC.	Material		36	Oct 2, 2023	SYSTEM	(\$56,500.00)			
					37	Oct 16, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					37	Oct 16, 2023	SYSTEM	(\$56,500.00)			
					38	Nov 2, 2023	SYSTEM	\$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					38	Nov 2, 2023	SYSTEM	(\$56,500.00)			
				- Total				\$0.00			
		Material - Total						\$0.00			
		1950 - Total						\$0.00			
	1960	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$90,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$90,100.00)			
				Construction Stockpile - Total						(\$90,100.00)	
				Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						34	Sep 5, 2023	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$90,100.00		
	Construction Stockpile STMI - Total						\$90,100.00				
	1960 - Total						\$0.00				
1970	MISC.	Construction Stockpile		36	Oct 2, 2023	SYSTEM	(\$92,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$92,900.00)				
			Construction Stockpile - Total						(\$92,900.00)		
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Sep 5, 2023	SYSTEM	\$87,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$92,900.00			
Construction Stockpile STMI - Total						\$92,900.00					
	1970 - Total						\$0.00				
1980	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$4,847.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				25	Apr 17, 2023	SYSTEM	(\$4,847.70)				
			- Total				\$0.00				
			Material - Total						\$0.00		
			Overrun	Overrun		25	Apr 17, 2023	SYSTEM	(\$1,615.90)		
						27	May 16, 2023	SYSTEM	\$1,615.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1615.90000 - 1615.90000, 'is applied (if non-zero).	
Overrun - Total					\$0.00						
Overrun - Total						\$0.00					
	1980 - Total						\$0.00				
1990	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$10,181.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				25	Apr 17, 2023	SYSTEM	(\$10,181.37)				
			- Total				\$0.00				
	Material - Total						\$0.00				
	1990 - Total						\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$6,369.36)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2000 - Total								\$0.00	
	2010	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,070.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$1,070.37)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2010 - Total								\$0.00	
	2020	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$2,180.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$2,180.44)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2020 - Total								\$0.00	
	2030	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$8,156.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Apr 17, 2023	SYSTEM	(\$8,156.12)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2030 - Total								\$0.00	
2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	(\$28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
		Construction Stockpile - Total								(\$28,563.20)
		Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
		Construction Stockpile STMI - Total								\$28,563.20
		Material		25	Apr 17, 2023	SYSTEM	\$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				25	Apr 17, 2023	SYSTEM	(\$65,620.56)			
- Total								\$0.00		
Material - Total								\$0.00		
2040 - Total								\$0.00		
2050	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,027.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				25	Apr 17, 2023	SYSTEM	(\$1,027.95)			
- Total								\$0.00		
Material - Total								\$0.00		
2050 - Total								\$0.00		
2060	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	\$1,253.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				25	Apr 17, 2023	SYSTEM	(\$1,253.60)			



Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2060	WATER - UTILITY ITEM	Material	- Total				\$0.00	
			Material - Total						\$0.00
	2060 - Total							\$0.00	
J4I2006	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$1,441.94)	
					12	Sep 30, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$1,441.94)	
					13	Oct 17, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$1,441.94)	
					14	Nov 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$1,441.94)	
					15	Nov 16, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$1,441.94)	
					16	Dec 2, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$1,441.94)	
					17	Dec 15, 2022	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	(\$1,441.94)	
					18	Jan 3, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	(\$1,441.94)	
					19	Jan 17, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	(\$1,441.94)	
					20	Feb 1, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	(\$1,441.94)	
					21	Feb 15, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	(\$1,441.94)	
22	Mar 2, 2023	SYSTEM	\$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
22	Mar 2, 2023	SYSTEM	(\$1,441.94)						
				- Total				\$0.00	
			Material - Total					\$0.00	
	2070 - Total							\$0.00	



Line Item Adjustments by Estimate

Contract ID: 220121-C02

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

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



Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2090	SEWER - RIGID PIPE	Material			2022								
					16	Dec 2, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$144,649.08)						
					17	Dec 15, 2022	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$144,649.08)						
					18	Jan 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$144,649.08)						
					19	Jan 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$144,649.08)						
					20	Feb 1, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$144,649.08)						
					21	Feb 15, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$144,649.08)						
					22	Mar 2, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$144,649.08)						
					23	Mar 16, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$144,649.08)						
					24	Apr 3, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$144,649.08)						
					25	Apr 17, 2023	SYSTEM	\$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$144,649.08)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2090 - Total								\$0.00	
						2100	SEWER - RIGID PIPE	Material		17	Dec 15, 2022	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										17	Dec 15, 2022	SYSTEM	(\$44,976.76)	
										18	Jan 3, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										18	Jan 3, 2023	SYSTEM	(\$44,976.76)	
19	Jan 17, 2023	SYSTEM	\$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	2120	MISC. MANHOLES AND DROP INLETS	Material		16	Dec 2, 2022	SYSTEM	(\$39,037.44)				
					17	Dec 15, 2022	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					17	Dec 15, 2022	SYSTEM	(\$39,037.44)				
					18	Jan 3, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Jan 3, 2023	SYSTEM	(\$39,037.44)				
					19	Jan 17, 2023	SYSTEM	\$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					19	Jan 17, 2023	SYSTEM	(\$39,037.44)				
					- Total			\$0.00				
					Material - Total			\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					26	May 2, 2023	SYSTEM	(\$11,360.00)				
									- Total		\$0.00	
									Material - Total		\$0.00	
				2130 - Total			\$0.00					
2140	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jun 1, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				28	Jun 1, 2023	SYSTEM	(\$69,899.50)					
				29	Jun 16, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				29	Jun 16, 2023	SYSTEM	(\$69,899.50)					
				30	Jun 30, 2023	SYSTEM	\$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				30	Jun 30, 2023	SYSTEM	(\$69,899.50)					
								- Total		\$0.00		
				Material - Total		\$0.00						
				2140 - Total			\$0.00					
2150	MISC. FENCING	Construction Stockpile		35	Sep 18, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				38	Nov 2, 2023	SYSTEM	(\$32,987.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		(\$65,975.00)		
						Construction Stockpile - Total		(\$65,975.00)				
		Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total		\$65,975.00				
				Construction Stockpile STMI - Total		\$65,975.00						
				2150 - Total			\$0.00					
2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				6	Jun 30, 2022	SYSTEM	(\$91,056.02)					
				7	Jul 18, 2023	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2022			Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jul 18, 2022	SYSTEM	(\$91,056.02)						
					8	Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 2, 2022	SYSTEM	(\$91,056.02)						
					9	Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$91,056.02)						
					10	Sep 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$91,056.02)						
					11	Sep 15, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Sep 15, 2022	SYSTEM	(\$91,056.02)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2160 - Total								\$0.00	
					2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
6	Jun 30, 2022	SYSTEM	(\$27,925.17)											
7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
7	Jul 18, 2022	SYSTEM	(\$27,925.17)											
8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Aug 2, 2022	SYSTEM	(\$27,925.17)											
9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
9	Aug 16, 2022	SYSTEM	(\$27,925.17)											
10	Sep 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Sep 2, 2022	SYSTEM	(\$27,925.17)											
11	Sep 15, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Sep 15, 2022	SYSTEM	(\$27,925.17)											
- Total									\$0.00					
Material - Total									\$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 - Total								\$0.00						
Other Item Adjustment - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	(\$2,864.12)	
					7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '716.03000 - 716.03000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
2170 - Total			\$0.00						
J4I2006	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Sep 2, 2022	SYSTEM	\$32,341.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$32,341.99)	
					- Total			\$0.00	
Material - Total			\$0.00						
2210 - Total			\$0.00						
J4I2006	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	\$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$1,041.48)	
					- Total			\$0.00	
Material - Total			\$0.00						
2240 - Total			\$0.00						
J4I2006	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	\$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$18,748.08)	
					11	Sep 15, 2022	SYSTEM	\$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	(\$29,163.68)	
					12	Sep 30, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$99,573.14)	
					13	Oct 17, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$99,573.14)	
					14	Nov 2, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$99,573.14)	
					15	Nov 16, 2022	SYSTEM	\$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$99,573.14)	
					- Total			\$0.00	
Material - Total			\$0.00						
2250 - Total			\$0.00						
J4I2006	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2260	AESTHETIC CONCRETE STAIN	Material						Estimate Exception 15 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	(\$120,000.00)	
					34	Sep 5, 2023	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	(\$120,000.00)	
		- Total						\$0.00	
		Material - Total						\$0.00	
		2260 - Total						\$0.00	
	2270	TYPE B BARRIER	Material		30	Jun 30, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	(\$54,246.78)	
					31	Jul 17, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	(\$54,246.78)	
					32	Aug 2, 2023	SYSTEM	\$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	(\$54,246.78)	
					- Total				
		Material - Total					\$0.00		
	2270 - Total						\$0.00		
2280	TYPE D BARRIER	Material		29	Jun 16, 2023	SYSTEM	\$32,062.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				29	Jun 16, 2023	SYSTEM	(\$32,062.80)		
				30	Jun 30, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				30	Jun 30, 2023	SYSTEM	(\$63,972.92)		
				31	Jul 17, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				31	Jul 17, 2023	SYSTEM	(\$63,972.92)		
				32	Aug 2, 2023	SYSTEM	\$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				32	Aug 2, 2023	SYSTEM	(\$63,972.92)		
	- Total					\$0.00			
	Material - Total					\$0.00			
	2280 - Total						\$0.00		
2290	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$82,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$82,506.24)	
		Construction Stockpile - Total					(\$82,506.24)		
		Construction Stockpile STMI		9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$82,506.24	
		Construction Stockpile STMI - Total					\$82,506.24		
	Material		24	Apr 3, 2023	SYSTEM	\$354,323.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I2006	2290	SLAB ON CONCRETE NU-GIRDER	Material		24	Apr 3, 2023	SYSTEM	(\$354,323.16)					
					25	Apr 17, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					25	Apr 17, 2023	SYSTEM	(\$561,011.67)					
					26	May 2, 2023	SYSTEM	\$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					26	May 2, 2023	SYSTEM	(\$561,011.67)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	2290 - Total								\$0.00				
	2300	FORM LINERS	Material		19	Jan 17, 2023	SYSTEM	\$9,475.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					19	Jan 17, 2023	SYSTEM	(\$9,475.05)					
					- Total								\$0.00
					Material - Total								\$0.00
	2300 - Total								\$0.00				
	2310	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		23	Mar 16, 2023	SYSTEM	(\$499,856.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								(\$499,856.40)
Construction Stockpile - Total								(\$499,856.40)					
Construction Stockpile STMI				9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$499,856.40	
Construction Stockpile STMI - Total								\$499,856.40					
2310 - Total								\$0.00					
2340	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		33	Aug 15, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				33	Aug 15, 2023	SYSTEM	(\$7,000.00)						
				34	Sep 5, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				34	Sep 5, 2023	SYSTEM	(\$7,000.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
2340 - Total								\$0.00					
2400	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				25	Apr 17, 2023	SYSTEM	(\$5,000.00)						
				- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				21	Feb 15, 2023	SYSTEM	(\$233,537.92)						
				22	Mar 2, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				22	Mar 2, 2023	SYSTEM	(\$233,537.92)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2420	MECHANICALLY STABILIZED EARTH WALL SYS	Material		23	Mar 16, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$233,537.92)						
					24	Apr 3, 2023	SYSTEM	\$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$233,537.92)						
					25	Apr 17, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$311,326.40)						
					26	May 2, 2023	SYSTEM	\$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$311,326.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2420 - Total								\$0.00	
					2430		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		25	Apr 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										25	Apr 17, 2023	SYSTEM	(\$5,000.00)	
										- Total				
Material - Total										\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Sep 30, 2022	SYSTEM	(\$64,350.72)						
					13	Oct 17, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Oct 17, 2022	SYSTEM	(\$64,350.72)						
					14	Nov 2, 2022	SYSTEM	\$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$64,350.72)						
					15	Nov 16, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$241,485.44)						
					16	Dec 2, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Dec 2, 2022	SYSTEM	(\$241,485.44)						
					17	Dec 15, 2022	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Dec 15, 2022	SYSTEM	(\$241,485.44)						
					18	Jan 3, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jan 3, 2023	SYSTEM	(\$241,485.44)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	2450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Jan 17, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Jan 17, 2023	SYSTEM	(\$241,485.44)						
					20	Feb 1, 2023	SYSTEM	\$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Feb 1, 2023	SYSTEM	(\$241,485.44)						
					21	Feb 15, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Feb 15, 2023	SYSTEM	(\$322,008.96)						
					22	Mar 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Mar 2, 2023	SYSTEM	(\$322,008.96)						
					23	Mar 16, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					23	Mar 16, 2023	SYSTEM	(\$322,008.96)						
					24	Apr 3, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					24	Apr 3, 2023	SYSTEM	(\$322,008.96)						
					25	Apr 17, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					25	Apr 17, 2023	SYSTEM	(\$322,008.96)						
					26	May 2, 2023	SYSTEM	\$322,008.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$322,008.96)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2450 - Total								\$0.00	
					2460		CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		13	Oct 17, 2022	SYSTEM	\$325,721.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
13	Oct 17, 2022	SYSTEM	(\$325,721.04)											
- Total										\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					26	May 2, 2023	SYSTEM	(\$43,937.76)						
					- Total								\$0.00	
Material - Total								\$0.00						
5006 - Total								\$0.00						
5009		MISC.	Material		38	Nov 2, 2023	SYSTEM	\$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					38	Nov 2, 2023	SYSTEM	(\$7,246.24)						
					- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	5009	MISC.	Material - Total					\$0.00	
	5009 - Total							\$0.00	
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	(\$2,848.42)	
					36	Oct 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	(\$2,848.42)	
					37	Oct 16, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	(\$2,848.42)	
					38	Nov 2, 2023	SYSTEM	\$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	(\$2,848.42)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5010 - Total							\$0.00	
J4I2006 - Total								\$297,106.81	
Overall - Total								\$297,106.81	



Contract Adjustments for Contract - 220121-C02

There are no contract adjustments to display for this contract.