Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 39	**Contract ID** 220121-C02	**Pay Period Start** November 2, 2023	**Original Contract Amount** $18,479,335.37
	Prime Contractor Clarkson Construction Company	**Pay Period End** November 15, 2023	**Net Change Order Amount** $229,870.69
			Current Contract Amount $18,709,206.06

Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
November 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
November 17, 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		97.54%

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. 39

220121-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$237,513.35	$18,010,592.16	$18,248,105.51
Gross Item Adjustments	($2,437.10)	$297,106.81	$294,669.71
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
		$18,307,698.97	$18,542,775.22

Contract Total Payable This Estimate: **$235,076.25**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0410	6122020	REPLACEMENT SAND BARREL	EA	$300.000	4	$1,200.00
	0510	6161005	CONSTRUCTION SIGNS	SQFT	$8.000	64	$512.00
	0540	6161030	TYPE III MOVEABLE BARRICADE	EA	$250.000	8	$2,000.00
	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	$1,000.000	4	$4,000.00
	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	$3.250	1,120	$3,640.00
	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$5.000	14,425	$72,125.00
	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$22.000	157	$3,454.00
	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$19.000	644	$12,236.00
	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$295.000	30	$8,850.00
	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	$275.000	22	$6,050.00
	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$600.000	5	$3,000.00
	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	$500.000	4	$2,000.00
	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$275.000	81	$22,275.00
	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$25.000	32	$800.00
	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.900	11,048	$9,943.20

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2023

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	Prime Contractor	Clarkson Construction Company	Pay Period End	November 15, 2023	Net Change Order Amount	$229,870.69
					Current Contract Amount	$18,709,206.06

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.950	3,774	$3,585.30
	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$1.400	2,529	$3,540.60
	0800	6207001	PAVEMENT MARKING REMOVAL	LF	$0.550	23,435	$12,889.25
	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	EA	$475.000	23	$10,925.00
	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	LF	$4.100	7,810	$32,021.00
	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	$150.000	10	$1,500.00
	1840	9031250A	U-CHANNEL POST, 3 LB	LF	$15.500	54	$837.00
	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	EA	$50.000	44	$2,200.00
	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	$45.000	29	$1,305.00
	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	EA	$45.000	18	$810.00
	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	EA	$50.000	8	$400.00
	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	EA	$50.000	13	$650.00
	1900	9031270A	2 IN. PSST POST - 12 GA.	LF	$22.000	108	$2,376.00
	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	$35.000	27	$945.00
	1920	9035004A	SH-FLAT SHEET	SQFT	$20.000	196	$3,920.00
	1930	9035011A	ST-STRUCTURAL	SQFT	$24.000	313.5	$7,524.00
Project J4I2006 - Total							**$237,513.35**
Overall - Total							**$237,513.35**

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 (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	44,325	$9.32	$413,109.00
	0140	MISC.	Material			-11,790	$9.82	($115,777.80)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11,790	$9.82	$115,777.80
	0230	CHAIN-LINK FENCE (60 IN.)	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 (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6,523	$25.00	$163,075.00
	0260	MISC.	Material			-282	$135.00	($38,070.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	282	$135.00	$38,070.00

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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	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 (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	68.2	$70.60	$4,814.92
	0310	CONCRETE SIDEWALK, 4 IN.	Material			-2,049.73	$37.00	($75,840.01)
	0310	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,049.73	$37.00	$75,840.01
	0340	MISC.	Material			-3,462.11	$48.25	($167,046.81)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,462.11	$48.25	$167,046.81
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-819	$20.75	($16,994.25)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	819	$20.75	$16,994.25
	0390	MISC.	Material			-924	$4.00	($3,696.00)
	0390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	924	$4.00	$3,696.00
	0410	REPLACEMENT SAND BARREL	Material			-4	$300.00	($1,200.00)
	0410	REPLACEMENT SAND BARREL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	$300.00	$1,200.00
	0620	MISC.	Material			-532	$168.43	($89,604.76)
	0620	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	532	$168.43	$89,604.76
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-14,425	$5.00	($72,125.00)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	14,425	$5.00	$72,125.00
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-157	$22.00	($3,454.00)
	0670	PREFORMED	Material		This adjustment offsets the original system-	157	$22.00	$3,454.00

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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		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-644	$19.00	($12,236.00)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	644	$19.00	$12,236.00
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-30	$295.00	($8,850.00)
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	30	$295.00	$8,850.00
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-22	$275.00	($6,050.00)
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	22	$275.00	$6,050.00
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-5	$600.00	($3,000.00)
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	5	$600.00	$3,000.00
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	$500.00	($2,000.00)
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	4	$500.00	$2,000.00
	0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-81	$275.00	($22,275.00)
	0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	81	$275.00	$22,275.00
	0740	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-32	$25.00	($800.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number **39**	**Contract ID**	220121-C02	**Pay Period Start** November 2, 2023	**Original Contract Amount**	$18,479,335.37
	Prime Contractor	Clarkson Construction Company	**Pay Period End** November 15, 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	0740	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	32	$25.00	$800.00
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,048	$0.90	($9,943.20)
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	11,048	$0.90	$9,943.20
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,774	$0.95	($3,585.30)
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	3,774	$0.95	$3,585.30
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,529	$1.40	($3,540.60)
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2,529	$1.40	$3,540.60
	0820	MISC.	Material			-23	$475.00	($10,925.00)
	0820	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	23	$475.00	$10,925.00
	0830	MISC.	Material			-7,810	$4.10	($32,021.00)
	0830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	7,810	$4.10	$32,021.00
	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 (0028) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	42,000	$31.90	$1,339,800.00
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Other Item Adjustment	Left Over Materials	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8"			$4,240.00

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				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					6 EA - Foundation cage 6 EA - Lower Post 2'-0"			
	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 (0029) due to user hathak1 overridding Payment Estimate Exception 34 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 (0030) due to user hathak1 overridding Payment Estimate Exception 35 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 (0031) due to user hathak1 overridding Payment Estimate Exception 36 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 (0032) due to user hathak1 overridding Payment Estimate Exception 37 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 (0033) due to user hathak1 overridding Payment Estimate Exception 38 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 (0034) due to user hathak1 overridding Payment Estimate Exception 39 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 (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	$8,039.78	$8,039.78
	1500	SIGNAL HEAD, TYPE 3T	Material			-8	$880.58	($7,044.64)
	1500	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41	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					on the current Payment Estimate.			
	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 (0037) due to user hathak1 overridding Payment Estimate Exception 42 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 (0038) due to user hathak1 overridding Payment Estimate Exception 43 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 (0039) due to user hathak1 overridding Payment Estimate Exception 44 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 (0040) due to user hathak1 overridding Payment Estimate Exception 45 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 (0041) due to user hathak1 overridding Payment Estimate Exception 46 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 (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	8	$1,451.07	$11,608.56
	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 (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	$10,182.34	$10,182.34
	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 (0044) due to user hathak1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	$9,360.74	$9,360.74
	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 (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	2	$11,966.24	$23,932.48

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 39			
Contract ID	220121-C02	**Pay Period Start** November 2, 2023	**Original Contract Amount** $18,479,335.37
Prime Contractor	Clarkson Construction Company	**Pay Period End** November 15, 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	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 (0046) due to user hathak1 overridding Payment Estimate Exception 51 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 (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	8	$793.23	$6,345.84
	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 (0048) due to user hathak1 overridding Payment Estimate Exception 53 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 (0049) due to user hathak1 overridding Payment Estimate Exception 54 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 (0050) due to user hathak1 overridding Payment Estimate Exception 55 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 (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	5,140	$1.60	$8,224.00
	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 (0052) due to user hathak1 overridding Payment Estimate Exception 57 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 (0053) due to user hathak1 overridding Payment Estimate Exception 58 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 (0054) due to user hathak1	35.7	$1,000.00	$35,700.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 39	Contract ID	220121-C02	Pay Period Start	November 2, 2023	Original Contract Amount	$18,479,335.37
	Prime Contractor	Clarkson Construction Company	Pay Period End	November 15, 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					overridding Payment Estimate Exception 60 on the current Payment Estimate.			
	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 (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	103	$1,150.00	$118,450.00
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($365.00)
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-10	$150.00	($1,500.00)
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	10	$150.00	$1,500.00
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($267.30)
	1840	U-CHANNEL POST, 3 LB	Material			-54	$15.50	($837.00)
	1840	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	54	$15.50	$837.00
	1850	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,067.00)
	1860	7 FT. CHANNEL POST DELINEATOR, WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($572.75)
	1870	7 FT. CHANNEL POST DELINEATOR, YELLOW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($355.50)
	1880	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($194.00)
	1890	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($315.25)
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,161.00)
	1900	2 IN. PSST POST - 12 GA.	Material			-108	$22.00	($2,376.00)
	1900	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	108	$22.00	$2,376.00
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($321.30)
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-27	$35.00	($945.00)
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	27	$35.00	$945.00
	1920	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,058.00)
	1930	ST-STRUCTURAL	Material			-2,090	$24.00	($50,160.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 39	Contract ID	220121-C02	Pay Period Start	November 2, 2023	Original Contract Amount	$18,479,335.37
	Prime Contractor	Clarkson Construction Company	Pay Period End	November 15, 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	1930	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	2,090	$24.00	$50,160.00
	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 (0069) due to user hathak1 overridding Payment Estimate Exception 67 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 (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	1	$56,500.00	$56,500.00
	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 (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	4	$1,811.56	$7,246.24
	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 (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$2,848.42	$2,848.42
Total								**($2,437.10)**

	Contract Project Information				

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I2006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange and local street improvements

Totals by Job Numbers

J4I2006		This Estimate	Previous	To Date
	Posted Item Pay	$237,513.35	$18,010,592.16	$18,248,105.51
	Gross Item Adjustments	($2,437.10)	$297,106.81	$294,669.71
	Gross Item Pay	**$235,076.25**	**$18,307,698.97**	**$18,542,775.22**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 6122020, Project Item Line Number 0410, Material Set 612202096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 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 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 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 6200009, Project Item Line Number 0660, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200015, Project Item Line Number 0670, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200018, Project Item Line Number 0680, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200021, Project Item Line Number 0690, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200024, Project Item Line Number 0700, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200027, Project Item Line Number 0710, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200030, Project Item Line Number 0720, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200036, Project Item Line Number 0730, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH,	No Remark was entered by Engineer	hathak1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6200042, Project Item Line Number 0740, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205902A, Project Item Line Number 0770, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205902A, Project Item Line Number 0770, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205906A, Project Item Line Number 0790, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6205906A, Project Item Line Number 0790, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6209902, Project Item Line Number 0820, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6209903, Project Item Line Number 0830, Material Set 620990396, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL 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 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
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	No Remark was entered by Engineer	hathak1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1580, Material Set 902312096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
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 9031242, Project Item Line Number 1830, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031250A, Project Item Line Number 1840, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031270A, Project Item Line Number 1900, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 9031271, Project Item Line Number 1910, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 18, 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	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	$6,450.00	$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$223,642.45	$223,642.45
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	397.00	199,205.00	CUYD	199,205.00	$2.64	$525,901.20
		0001	0040	2032000	CLASS C EXCAVATION	263.00	10,000.00	10,263.00	CUYD	10,000.00	$44.51	$445,100.00
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	197,375.00	$10.00	$1,973,750.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	397.00	177,677.00	CUYD	177,677.00	$0.10	$17,767.70
		0001	0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	50.00	$873.73	$43,686.50
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	6.00	$4,711.90	$28,271.40
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	9,601.00	$1.00	$9,601.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	11,181.00	$8.78	$98,169.18
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	1,355.00	$25.55	$34,620.25
		0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	$3,600.00	$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	44,325.00	$9.32	$413,109.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	-4,569.00	11,790.00	SQYD	11,790.00	$9.82	$115,777.80
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	1,151.50	$98.05	$112,904.58
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	-4,569.00	0.00	SQYD	0.00	$47.52	$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	2,813.70	$59.35	$166,993.10
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	467.60	$115.90	$54,194.84
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$2,579.59	$5,159.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	159.00	453.00	LF	453.00	$31.75	$14,382.75
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	100.00	$30.71	$3,071.00
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	$23,000.00	$0.00
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	6,523.00	$25.00	$163,075.00
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	335.00	$47.55	$15,929.25
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	$170.00	$0.00
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	282.00	$135.00	$38,070.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	530.00	$205.00	$108,650.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	800.00	$79.90	$63,920.00
		0001	0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	$22.20	$0.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	68.20	$70.60	$4,814.92
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	4,750.00	$37.00	$175,750.00
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	$2,287.95	$4,575.90
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	1,146.30	$106.85	$122,482.16
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	4,362.20	$48.25	$210,476.15
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	5,396.00	$26.55	$143,263.80
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	146.00	819.00	LF	819.00	$20.75	$16,994.25
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	1,518.00	$74.89	$113,683.02
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	8,590.00	$20.25	$173,947.50
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	164.00	924.00	LF	924.00	$4.00	$3,696.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	$2,500.00	$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	4.00	$300.00	$1,200.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	$750.00	$750.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	$1,740.75	$3,481.50
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	$1,873.51	$3,747.02
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	$1,542.88	$1,542.88
		0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	$2,011.26	$2,011.26

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

Total Paid / All Items / All Estimates (Including this Estimate)
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
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	19.00	$435.31	$8,270.89
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	$386.83	$773.66
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	$223.72	$2,237.20
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	84.00	1,178.00	SQFT	1,178.00	$8.00	$9,424.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	$100.00	$600.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	183.00	273.00	EA	273.00	$45.00	$12,285.00
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	25.00	$250.00	$6,250.00
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	$75.00	$1,500.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	$3,500.00	$10,500.00
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	20.00	$75.00	$1,500.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$13,000.00	$26,000.00
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	$1,000.00	$8,000.00
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	-3,425.00	4,125.00	LF	2,019.00	$13.43	$27,115.17
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	-1,413.00	625.00	LF	300.00	$4.56	$1,368.00
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	532.00	$168.43	$89,604.76
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,840,000.00	$1,840,000.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	2.00	$600.00	$1,200.00
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	1,120.00	$3.25	$3,640.00
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	14,425.00	$5.00	$72,125.00
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	$22.00	$3,454.00
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	644.00	$19.00	$12,236.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	$295.00	$8,850.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	22.00	$275.00	$6,050.00
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	$600.00	$3,000.00
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	81.00	$275.00	$22,275.00
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	$25.00	$800.00
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	-23,069.00	0.00	LF	0.00	$0.91	$0.00
		0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	-8,853.00	1,421.00	LF	1,421.00	$0.91	$1,293.11
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	11,048.00	$0.90	$9,943.20
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	0.00	14,411.00	LF	3,774.00	$0.95	$3,585.30
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	2,529.00	$1.40	$3,540.60
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	-10,274.00	37,582.00	LF	26,405.00	$0.55	$14,522.75
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	$50.00	$0.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	23.00	$475.00	$10,925.00
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	0.00	7,895.00	LF	7,810.00	$4.10	$32,021.00
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	21.20	$199.12	$4,221.34
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	-102.80	0.00	STA	0.00	$154.85	$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	$70,150.00	$66,642.50
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	1,850.70	$825.00	$1,526,827.50
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	248,340.00	$1.24	$307,941.60
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	2,572.00	$62.61	$161,032.92

Revision 3/23/2023

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

Report Generated on November 18, 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	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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220121-C02	J4I2006	0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	17.00	$718.86	$12,220.62
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$7,366.09	$7,366.09
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	1,325.00	$16.29	$21,584.25
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	43.00	$30.95	$1,330.85
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	672.00	$30.01	$20,166.72
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	5,090.00	$3.15	$16,033.50
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	$1,302.70	$26,054.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	$3.87	$812.70
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	11,050.00	$1.88	$20,774.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	3,060.00	$1.34	$4,100.40
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 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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220121-C02	J4I2006	0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	10.00	$150.00	$1,500.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	54.00	$15.50	$837.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	44.00	$50.00	$2,200.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	29.00	$45.00	$1,305.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	18.00	$45.00	$810.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	$50.00	$400.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	13.00	$50.00	$650.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	108.00	$22.00	$2,376.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	$35.00	$945.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,310.00	$20.00	$26,200.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	2,090.00	$24.00	$50,160.00
		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

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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											**$18,248,105.47**
	220121-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$18,248,105.47**

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

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

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
0410	6122020	REPLACEMENT SAND BARREL	11/10/23	11/16/23	4.00	EA	Sand barrels replaced on 12/27/22 due to an accident on I-35.	584+00	Rt. of 19th St			
0510	6161005	CONSTRUCTION SIGNS	11/10/23	11/16/23	64.00	SQFT	Added no passing signs on NB and SB I-35 at the fishing river bridge and just south of Route 92.	64				
0540	6161030	TYPE III MOVEABLE BARRICADE	11/10/23	11/16/23	8.00	EA	8 barricades were used on Ramps 3 and 2 to inform traffic new ramps were closed	See location				
0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	11/10/23	11/16/23	4.00	EA	Placed on 4/12/23. Pay was not correct originally. Only accounted for 1 lane of I-35 in each direction as opposed to being placed in both lanes. Original pay on 4/12 will be for the left lanes only. 1 EA - 622+90 SB I-35 Rt Lane 1 EA - 601+00 NB I-35 Rt Lane 1 EA - 576+55 SB I-35 Rt Lane 1 EA - 552+25 NB I-35 Rt Lane	See location				
0650	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	11/15/23	11/16/23	1,120.00	LF	Striping was completed on Thursday November 9, 2023.	See location				
0660	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/15/23	11/16/23	14,425.00	LF	Striping was completed on Thursday November 9, 2023	See Location				
0670	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/15/23	11/16/23	157.00	LF	Striping was completed on Thursday November 9, 2023	See Location				
0680	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/15/23	11/16/23	644.00	LF	Striping was completed on Thursday November 9, 2023	See Location				
0690	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/15/23	11/16/23	30.00	EA	Striping was completed on Thursday November 9, 2023	See Location				
0700	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	11/15/23	11/16/23	22.00	EA	Striping was completed on Thursday November 9, 2023	See location				
0710	6200027	PREF THERMO PVMT MARKING, COMBO	11/15/23	11/16/23	5.00	EA	Striping was completed on Thursday November 9, 2023	See location				
0720	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/15/23	11/16/23	4.00	EA	Striping was completed on Thursday November 9, 2023	See location				
0730	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/15/23	11/16/23	81.00	EA	Striping was completed on Thursday November 9, 2023	See location				
0740	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/15/23	11/16/23	32.00	EA	Striping was completed on Thursday November 9, 2023	See location				
0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	11,048.00	LF	Mainline I-35 striping was completed on Wednesday and Thursday November 8 & 9, 2023. QTY will be underrun due to being split with a seperate I-35 contract in progress.	See location				
0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	3,774.00	LF	Accel and decel lanes at all ramps 1-4. Ramp striping was completed on Wednesday and Thursday November 8 & 9, 2023. QTY will be underrun due to being split with a seperate I-35 contract in progress.	See location				
0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	2,529.00	LF	Mainline I-35 gore/ramp striping was completed on Wednesday and Thursday November 8 & 9, 2023. QTY will be underrun due to being split with a seperate I-35 contract in progress.	See location				
0800	6207001	PAVEMENT MARKING REMOVAL	11/15/23	11/16/23	23,435.00	LF	Removal of temporary pavement markings on NB and SB I-35. Changing from phase 1B back to the original I-35 configuration	See location				
0820	6209902	MISC. PAVEMENT MARKINGS	11/15/23	11/16/23	23.00	EA	Striping was completed on Thursday November 9, 2023	See location				
0830	6209903	MISC. PAVEMENT MARKINGS	11/15/23	11/16/23	7,810.00	LF	Striping was completed on Thursday November 9, 2023	See location				
1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	11/13/23	11/16/23	10.00	EA	Installed at the Watson Dr dead end heading SB out of the east round a bout	See location				
1840	9031250A	U-CHANNEL POST, 3 LB	11/13/23	11/16/23	54.00	LF	For delineators installed on Ramps 1-4.	See location				
1850	9031252	7 FT. CHAN. POST DELINE, DBL STACK WHITE	11/13/23	11/16/23	44.00	EA	Ramp 1 - 12 EA Ramp 2 - 11 EA Ramp 3 - 9 EA Ramp 4 - 12 EA	See location				
1860	9031256	7 FT. CHAN. POST DELINE., WHITE	11/13/23	11/16/23	29.00	EA	Ramp 3 - 1 EA Ramp 4 - 14 EA Ramp 1 - 14 EA	See location				
1870	9031257A	7 FT. CHAN. POST DELINE., YELLOW	11/13/23	11/16/23	18.00	EA	Ramp 1 - 10 EA Ramp 4 - 8 EA	See location				
1880	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	11/13/23	11/16/23	8.00	EA	Ramp 2 - 8 EA	See location				
1890	9031259A	7 FT. CHAN. POST DELINE., YELLOW/RED	11/13/23	11/16/23	13.00	EA	Ramp 3 - 13 EA	See location				
1900	9031270A	2 IN. PSST POST - 12 GA.	11/13/23	11/16/23	108.00	LF	Signs #5, 7, 8, 12, 13, 31, 32, 38, 39. 9 locations x 12LF= 108 LF	See location				
1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/13/23	11/16/23	27.00	LF	Signs #5, 7, 8, 12, 13, 31, 32, 38, 39. 9 locations x 3LF= 27 LF	See location				
1920	9035004A	SH-FLAT SHEET	11/13/23	11/16/23	196.00	SQFT	Signs were completed this afternoon. Change Order to follow for changes	See location				
1930	9035011A	ST-STRUCTURAL	11/13/23	11/16/23	313.50	SQFT	Signs were completed this afternoon. Change Order to follow for changes	See location				

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

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

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

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	0070	COMPACTING IN CUT	Material		24	Apr 3, 2023	SYSTEM	($8,999.42)	
					25	Apr 17, 2023	SYSTEM	$11,183.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($11,183.74)	
		- Total						**$0.00**	
		Material - 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($44,316.60)	
					28	Jun 1, 2023	SYSTEM	$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($227,324.12)	
					29	Jun 16, 2023	SYSTEM	$227,324.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($227,324.12)	
					30	Jun 30, 2023	SYSTEM	$330,244.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($330,244.88)	
					31	Jul 17, 2023	SYSTEM	$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($372,800.00)	
					32	Aug 2, 2023	SYSTEM	$372,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($372,800.00)	
					33	Aug 15, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($413,109.00)	
					34	Sep 5, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($413,109.00)	
					35	Sep 18, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($413,109.00)	
					36	Oct 2, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($413,109.00)	
					37	Oct 16, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0130	TYPE 5 AGGREGATE FOR 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($413,109.00)	
					39	Nov 16, 2023	SYSTEM	$413,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($413,109.00)	
			- Total					**$0.00**	
			Material - 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**	
	0140	MISC. AGGREGATE FOR BASE	Material		26	May 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($115,777.80)	
					27	May 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($115,777.80)	
					28	Jun 1, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($115,777.80)	
					29	Jun 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($115,777.80)	
					30	Jun 30, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($115,777.80)	
					31	Jul 17, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($115,777.80)	
					32	Aug 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($115,777.80)	
					33	Aug 15, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment

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	0140	MISC. AGGREGATE FOR BASE	Material						Estimate Exception 2 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($115,777.80)	
					34	Sep 5, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($115,777.80)	
					36	Oct 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($115,777.80)	
					37	Oct 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($115,777.80)	
					38	Nov 2, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($115,777.80)	
					39	Nov 16, 2023	SYSTEM	$115,777.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($51,319.37)	
					31	Jul 17, 2023	SYSTEM	$57,035.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($57,035.68)	
					32	Aug 2, 2023	SYSTEM	$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($112,855.55)	
					33	Aug 15, 2023	SYSTEM	$112,855.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($112,855.55)	
				- Total				**$0.00**	
				Material - 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($85,802.30)	
					30	Jun 30, 2023	SYSTEM	$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment

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.
					30	Jun 30, 2023	SYSTEM	($101,524.11)	
					31	Jul 17, 2023	SYSTEM	$101,524.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($101,524.11)	
					32	Aug 2, 2023	SYSTEM	$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($166,993.10)	
					33	Aug 15, 2023	SYSTEM	$166,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($166,993.10)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($54,194.84)	
					29	Jun 16, 2023	SYSTEM	$54,194.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($5,159.18)	
					15	Nov 16, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($5,159.18)	
					16	Dec 2, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($5,159.18)	
					17	Dec 15, 2022	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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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		17	Dec 15, 2022	SYSTEM	($5,159.18)	
					18	Jan 3, 2023	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($5,159.18)	
					19	Jan 17, 2023	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($5,159.18)	
					20	Feb 1, 2023	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($5,159.18)	
					21	Feb 15, 2023	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($5,159.18)	
					22	Mar 2, 2023	SYSTEM	$5,159.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($5,159.18)	
			- Total					**$0.00**	
			Material - 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 overridding 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 overridding 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

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	0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($34,500.00)	
					36	Oct 2, 2023	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($34,500.00)	
					37	Oct 16, 2023	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($34,500.00)	
					38	Nov 2, 2023	SYSTEM	$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($163,075.00)	
					39	Nov 16, 2023	SYSTEM	$163,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($163,075.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0230 - Total						$2,579.80	
	0240	MODIFIED CONCRETE GUTTER TYPE A	Material		24	Apr 3, 2023	SYSTEM	$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($15,929.25)	
					25	Apr 17, 2023	SYSTEM	$15,929.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($15,929.25)	
			- Total					$0.00	
			Material - Total					$0.00	
		0240 - Total						$0.00	
	0250	MISC. FENCING	Construction Stockpile STMI		10	Sep 2, 2022	SYSTEM	$41,818.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$41,818.96	
			Construction Stockpile STMI - Total					$41,818.96	
		0250 - Total						$41,818.96	
	0260	MISC. FENCING	Construction Stockpile		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 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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	0260	MISC. FENCING	Material		37	Oct 16, 2023	SYSTEM	($38,070.00)	
					38	Nov 2, 2023	SYSTEM	$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($38,070.00)	
					39	Nov 16, 2023	SYSTEM	$38,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($38,070.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	MISC. FENCING	Construction Stockpile		37	Oct 16, 2023	SYSTEM	($92,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($92,750.00)**	
			Construction Stockpile - Total					**($92,750.00)**	
			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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($4,814.92)	
					31	Jul 17, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($4,814.92)	
					32	Aug 2, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($4,814.92)	
					33	Aug 15, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($4,814.92)	
					35	Sep 18, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($4,814.92)	
					36	Oct 2, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0300	PAVED APPROACH, 8 IN.	Material		36	Oct 2, 2023	SYSTEM	($4,814.92)	
					37	Oct 16, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($4,814.92)	
					38	Nov 2, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,814.92)	
					39	Nov 16, 2023	SYSTEM	$4,814.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 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**	
	0310	CONCRETE SIDEWALK, 4 IN.	Material		31	Jul 17, 2023	SYSTEM	$36,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($36,112.00)	
					32	Aug 2, 2023	SYSTEM	$54,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($54,515.80)	
					33	Aug 15, 2023	SYSTEM	$79,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($79,009.80)	
					34	Sep 5, 2023	SYSTEM	$100,018.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($100,018.40)	
					37	Oct 16, 2023	SYSTEM	$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($75,840.01)	
					39	Nov 16, 2023	SYSTEM	$75,840.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 16, 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($4,575.90)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0320	MISC. CONCRETE	Material			2023			
						- 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($39,951.22)	
					31	Jul 17, 2023	SYSTEM	$63,490.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($63,490.27)	
					32	Aug 2, 2023	SYSTEM	$122,482.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($122,482.16)	
						- Total		$0.00	
					Material - 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($14,031.10)	
					31	Jul 17, 2023	SYSTEM	$14,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($14,031.10)	
					32	Aug 2, 2023	SYSTEM	$26,006.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($26,006.75)	
					37	Oct 16, 2023	SYSTEM	$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($167,046.81)	
					38	Nov 2, 2023	SYSTEM	$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($167,046.81)	
					39	Nov 16, 2023	SYSTEM	$167,046.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($167,046.81)	
						- 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($11,443.05)	
					30	Jun 30, 2023	SYSTEM	$99,960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($99,960.75)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0350	CURB AND GUTTER TYPE B	Material		31	Jul 17, 2023	SYSTEM	$69,221.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($69,221.45)	
					32	Aug 2, 2023	SYSTEM	$108,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($108,329.60)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0350 - 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($1,826.00)	
					29	Jun 16, 2023	SYSTEM	$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($1,826.00)	
					30	Jun 30, 2023	SYSTEM	$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($8,051.00)	
					31	Jul 17, 2023	SYSTEM	$8,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($8,051.00)	
					32	Aug 2, 2023	SYSTEM	$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($13,964.75)	
					33	Aug 15, 2023	SYSTEM	$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($13,964.75)	
					34	Sep 5, 2023	SYSTEM	$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($13,964.75)	
					35	Sep 18, 2023	SYSTEM	$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($13,964.75)	
					36	Oct 2, 2023	SYSTEM	$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($13,964.75)	
					37	Oct 16, 2023	SYSTEM	$13,964.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($13,964.75)	
					38	Nov 2, 2023	SYSTEM	$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($16,994.25)	

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	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		39	Nov 16, 2023	SYSTEM	$16,994.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($16,994.25)	
				- Total				**$0.00**	
				Material - 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($91,408.50)	
					30	Jun 30, 2023	SYSTEM	$156,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($156,694.50)	
					31	Jul 17, 2023	SYSTEM	$163,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($163,316.25)	
					32	Aug 2, 2023	SYSTEM	$173,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($173,947.50)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0380 - Total							**$0.00**	
	0390	MISC. PAVED DRAINAGE	Material		30	Jun 30, 2023	SYSTEM	$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,548.00)	
					32	Aug 2, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($3,040.00)	
					33	Aug 15, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($3,040.00)	
					34	Sep 5, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($3,040.00)	
					35	Sep 18, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($3,040.00)	
					36	Oct 2, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment

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	0390	MISC. PAVED DRAINAGE	Material						Estimate Exception 8 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($3,040.00)	
					37	Oct 16, 2023	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($3,040.00)	
					38	Nov 2, 2023	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,696.00)	
					39	Nov 16, 2023	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,696.00)	
			- Total					**$0.00**	
			Material - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($5,000.00)	
					9	Aug 16, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($5,000.00)	
					10	Sep 2, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($5,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	REPLACEMENT SAND BARREL	Material		39	Nov 16, 2023	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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	0430	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		29	Jun 16, 2023	SYSTEM	($3,481.50)	
					30	Jun 30, 2023	SYSTEM	$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($3,481.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0430 - Total							$0.00	
	0440	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		12	Sep 30, 2022	SYSTEM	$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($1,873.51)	
					13	Oct 17, 2022	SYSTEM	$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,873.51)	
					14	Nov 2, 2022	SYSTEM	$1,873.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,873.51)	
				- Total				$0.00	
			Material - Total					$0.00	
	0440 - Total							$0.00	
	0490	MANHOLE FRAME AND COVER, TYPE 1-A	Material		21	Feb 15, 2023	SYSTEM	$386.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($386.83)	
				- Total				$0.00	
			Material - Total					$0.00	
	0490 - Total							$0.00	
	0500	MANHOLE FRAME AND COVER, TYPE 3	Material		21	Feb 15, 2023	SYSTEM	$1,342.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($1,342.32)	
				- Total				$0.00	
			Material - Total					$0.00	
	0500 - Total							$0.00	
	0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	($2,176.00)	
					3	May 16, 2022	SYSTEM	$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($3,488.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0510 - Total							$0.00	
	0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	($600.00)	
					3	May 16,	SYSTEM	$600.00	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	0520	ADVANCED WARNING RAIL SYSTEM	Material			2022			Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding 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**	
	0540	TYPE III MOVEABLE BARRICADE	Material		10	Sep 2, 2022	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	DIRECTIONAL INDICATOR BARRICADE	Material		24	Apr 3, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($1,500.00)	
					25	Apr 17, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($1,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($3,500.00)	
				- Total				**$0.00**	
			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 3,	SYSTEM	($1,500.00)	

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	0570	SEQUENTIAL FLASHING WARNING LIGHT	Material			2023			
					25	Apr 17, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($1,500.00)	
			- Total					**$0.00**	
			Material - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($45,812.96)	
					32	Aug 2, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($89,604.76)	
					33	Aug 15, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($89,604.76)	
					34	Sep 5, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($89,604.76)	
					35	Sep 18,	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0620	MISC. CONCRETE TRAFFIC BARRIER	Material			2023			Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($89,604.76)	
					36	Oct 2, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($89,604.76)	
					37	Oct 16, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($89,604.76)	
					38	Nov 2, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($89,604.76)	
					39	Nov 16, 2023	SYSTEM	$89,604.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($89,604.76)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0620 - Total							**$0.00**	
	0660	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		39	Nov 16, 2023	SYSTEM	$72,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($72,125.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0660 - Total							**$0.00**	
	0670	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Nov 16, 2023	SYSTEM	$3,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,454.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0670 - Total							**$0.00**	
	0680	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		39	Nov 16, 2023	SYSTEM	$12,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($12,236.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0680 - Total							**$0.00**	
	0690	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Nov 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,850.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0690 - Total							**$0.00**	
	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		39	Nov 16, 2023	SYSTEM	$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16,	SYSTEM	($6,050.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0700	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material			2023			
						- Total		$0.00	
						Material - Total		$0.00	
				0700 - Total				**$0.00**	
	0710	PREF THERMO PVMT MARKING, COMBO	Material		39	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,000.00)	
						- Total		$0.00	
						Material - Total		$0.00	
				0710 - Total				**$0.00**	
	0720	PREF THERMO PVMT MARK, WORD (ONLY)	Material		39	Nov 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,000.00)	
						- Total		$0.00	
						Material - Total		$0.00	
				0720 - Total				**$0.00**	
	0730	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		39	Nov 16, 2023	SYSTEM	$22,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($22,275.00)	
						- Total		$0.00	
						Material - Total		$0.00	
				0730 - Total				**$0.00**	
	0740	PREF THERMO PVMT MARK, YIELD TRIAN	Material		39	Nov 16, 2023	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($800.00)	
						- Total		$0.00	
						Material - Total		$0.00	
				0740 - 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($1,293.11)	
						- Total		$0.00	
						Material - Total		$0.00	
				0760 - Total				**$0.00**	
	0770	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	$9,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($9,943.20)	
						- Total		$0.00	
						Material - Total		$0.00	
				0770 - Total				**$0.00**	
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	$3,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,585.30)	

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	0780	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2023			
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		39	Nov 16, 2023	SYSTEM	$3,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,540.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	$10,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($10,925.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	MISC. PAVEMENT MARKINGS	Material		39	Nov 16, 2023	SYSTEM	$32,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($32,021.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	FLOWABLE BACKFILL	Material		28	Jun 1, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($3,245.66)	
					29	Jun 16, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($3,245.66)	
					30	Jun 30, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($3,245.66)	
					31	Jul 17, 2023	SYSTEM	$3,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($3,245.66)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($99,000.00)	
					5	Jun 16, 2022	SYSTEM	$125,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	($125,400.00)	
					6	Jun 30, 2022	SYSTEM	$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment

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	0870	CLASS B-1 CONCRETE (CULVERTS)	Material						Estimate Exception 13 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($149,572.50)	
					7	Jul 18, 2022	SYSTEM	$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($450,697.50)	
					8	Aug 2, 2022	SYSTEM	$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($613,222.50)	
					9	Aug 16, 2022	SYSTEM	$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($758,422.50)	
					10	Sep 2, 2022	SYSTEM	$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($911,047.50)	
					11	Sep 15, 2022	SYSTEM	$911,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding 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 overridding 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**	
	0930	18 IN. PIPE CULVERT GROUP C	Material		13	Oct 17, 2022	SYSTEM	$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,598.68)	
					15	Nov 16, 2022	SYSTEM	$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,598.68)	
					16	Dec 2, 2022	SYSTEM	$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($1,598.68)	
					17	Dec 15, 2022	SYSTEM	$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($1,598.68)	
					18	Jan 3, 2023	SYSTEM	$1,598.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,598.68)	
					19	Jan 17,	SYSTEM	$1,598.68	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	0930	18 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0002) due to user hathak1 overridding 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	
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Material		21	Feb 15, 2023	SYSTEM	$5,331.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($5,331.12)	
			- Total					$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	
	0990	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Dec 15, 2022	SYSTEM	$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($7,184.60)	
					18	Jan 3, 2023	SYSTEM	$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($7,184.60)	
					19	Jan 17, 2023	SYSTEM	$7,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($7,184.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		12	Sep 30, 2022	SYSTEM	$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($3,059.80)	
					13	Oct 17, 2022	SYSTEM	$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($3,059.80)	
					14	Nov 2, 2022	SYSTEM	$3,059.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($3,059.80)	
			- Total					$0.00	
			Material - Total					$0.00	
	1000 - Total							$0.00	
	1020	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		14	Nov 2, 2022	SYSTEM	$3,059.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($3,059.68)	
			- Total					$0.00	
			Material - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 17,	SYSTEM	($10,545.60)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1040	MISC. MANHOLES AND DROP INLETS	Material			2023			
					- 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($8,858.28)	
					18	Jan 3, 2023	SYSTEM	$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($8,858.28)	
					19	Jan 17, 2023	SYSTEM	$8,858.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($8,858.28)	
					- Total			$0.00	
			Material - 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($2,417.84)	
					12	Sep 30, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($2,417.84)	
					13	Oct 17, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($2,417.84)	
					14	Nov 2,	SYSTEM	$2,417.84	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	1110	36 IN. GROUP B FLARED END SEC	Material			2022			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($2,417.84)	
					15	Nov 16, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($2,417.84)	
					16	Dec 2, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($2,417.84)	
					17	Dec 15, 2022	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($2,417.84)	
					18	Jan 3, 2023	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($2,417.84)	
					19	Jan 17, 2023	SYSTEM	$2,417.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($2,417.84)	
				- Total				**$0.00**	
				Material - 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($833.13)	
					18	Jan 3, 2023	SYSTEM	$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($833.13)	
					19	Jan 17, 2023	SYSTEM	$833.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($833.13)	
				- Total				**$0.00**	
				Material - 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($1,270.83)	
					13	Oct 17, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,270.83)	
					14	Nov 2, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,270.83)	
					15	Nov 16,	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1130	24 IN. GROUP A FLARED END SECT	Material			2022			Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,270.83)	
					16	Dec 2, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($1,270.83)	
					17	Dec 15, 2022	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($1,270.83)	
					18	Jan 3, 2023	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,270.83)	
					19	Jan 17, 2023	SYSTEM	$1,270.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,270.83)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,220.14)	
					14	Nov 2, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,220.14)	
					15	Nov 16, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,220.14)	
					16	Dec 2, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($1,220.14)	
					17	Dec 15, 2022	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($1,220.14)	
					18	Jan 3, 2023	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,220.14)	
					19	Jan 17, 2023	SYSTEM	$1,220.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,220.14)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	SEEDING - COOL	Construction		14	Nov 2,	SYSTEM	($1,348.51)	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	1150	SEASON GRASSES	Stockpile			2022			
					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					**($5,842.79)**	
			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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($8,932.00)	
					15	Nov 16, 2022	SYSTEM	$8,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($8,932.00)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	($768.00)	
					3	May 16, 2022	SYSTEM	$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($768.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1170	ALTERNATE DITCH CHECK	Material		14	Nov 2, 2022	SYSTEM	$1,801.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,801.80)	
					15	Nov 16, 2022	SYSTEM	$2,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($2,962.05)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($400.00)	

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	1180	CURB INLET CHECK	Material		15	Nov 16, 2022	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($400.00)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($5,820.00)	
					18	Jan 3, 2023	SYSTEM	$5,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($5,820.00)	
					19	Jan 17, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($11,640.00)	
					20	Feb 1, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($11,640.00)	
					21	Feb 15, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($11,640.00)	
					22	Mar 2, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($11,640.00)	
					23	Mar 16, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($11,640.00)	
					24	Apr 3, 2023	SYSTEM	$11,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($11,640.00)	
			- Total					**$0.00**	
			Material - 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 overridding 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,	SYSTEM	$1,519.27	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1210	SILT FENCE	Overrun	Overrun		2022			Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($1,519.27)	
					7	Jul 18, 2022	SYSTEM	($1,519.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2022	SYSTEM	$1,519.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.39000 - 1.39000, 'is applied (if non-zero).
			Overrun - 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($2,255.56)	
					15	Nov 16, 2022	SYSTEM	$13,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($13,565.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$2,651.76**	
	1240	MISC.	Material		33	Aug 15, 2023	SYSTEM	$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($1,207,728.58)	
					34	Sep 5, 2023	SYSTEM	$1,207,728.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($1,207,728.58)	
					35	Sep 18, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($1,339,800.00)	

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	1240	MISC.	Material		36	Oct 2, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($1,339,800.00)	
					37	Oct 16, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($1,339,800.00)	
					38	Nov 2, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($1,339,800.00)	
					39	Nov 16, 2023	SYSTEM	$1,339,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 16, 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, 2023	hathak1	$2,616.85	Fuel Adjustment for SP190 placed on 06/03/23 for Accel/Decel lanes on Ramps 1-4: 6238.99 SY = 3603.02 Tons = $1913.92 Fuel Adjustment Fuel Adjustment for SP190 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 1421.73 SY = 821.05 Tons = $266.79 Fuel Adjustment Fuel Adjustment for SP125 placed on 06/04/23 for Accel/Decel lanes on Ramps 1-4: 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,	hathak1	$23,975.53	Fuel Adjustments SP190C placed on the following dates in August 2023:

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	1240	MISC.	Other Item Adjustment	FUEL		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 overridding 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
			- 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

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	1310	MGS END ANCHOR	Construction Stockpile		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 overridding 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 overridding 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**	
	1330	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Other Item Adjustment	MATL	39	Nov 16, 2023	hathak1	$4,240.00	PDVECP 22-27 eliminated the need to remove guard cable and reinstall later in the project. Contractor was left with materials that are unusable beyond the project. The guard cable on I-35 is an out-dated style and new guard cable standards do not allow for these materials to be used in their system. These materials will be delivered to the Nashua Project office. 2 EA - Barrier Terminal section 12 EA - #3 Rebar - 8" OD 24 EA - #4 Rebar x 2'-8" 6 EA - Foundation cage 6 EA - Lower Post 2'-0"
			MATL - Total					**$4,240.00**	
			Other Item Adjustment - Total					**$4,240.00**	
			1330 - Total					**$4,240.00**	
	1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		36	Oct 2, 2023	SYSTEM	($60,513.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($60,513.20)	
			Construction Stockpile - Total					**($60,513.20)**	
			Construction		14	Nov 2,	SYSTEM	$60,513.20	Payment Estimate Item Adjustment generated Stockpile Transaction

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	1350	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Stockpile STMI			2022			
			- 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($30,099.52)	
					37	Oct 16, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($30,099.52)	
					38	Nov 2, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($30,099.52)	
					39	Nov 16, 2023	SYSTEM	$30,099.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($30,099.52)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,366.09)	
					39	Nov 16, 2023	SYSTEM	$7,366.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 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)**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1390	CONDUIT, 2 IN. RIGID, IN TRENCH	Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$9,357.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$9,357.69**	
			Construction Stockpile STMI - Total					**$9,357.69**	
	1390 - Total							**$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 overridding 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					**$6,280.20**	
			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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($812.70)	
					39	Nov 16, 2023	SYSTEM	$812.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($812.70)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($20,774.00)	
					37	Oct 16, 2023	SYSTEM	$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment

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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						Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($20,774.00)	
					38	Nov 2, 2023	SYSTEM	$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($20,774.00)	
					39	Nov 16, 2023	SYSTEM	$20,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($20,774.00)	
			- Total					**$0.00**	
			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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($4,100.40)	
					37	Oct 16, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($4,100.40)	
					38	Nov 2, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,100.40)	
					39	Nov 16, 2023	SYSTEM	$4,100.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($4,100.40)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($27,898.08)	
					37	Oct 16, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($27,898.08)	
					38	Nov 2, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($27,898.08)	
					39	Nov 16, 2023	SYSTEM	$27,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 39 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1470	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		39	Nov 16, 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($8,039.78)	
					37	Oct 16, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($8,039.78)	
					38	Nov 2, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($8,039.78)	
					39	Nov 16, 2023	SYSTEM	$8,039.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,039.78)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,044.64)	
					39	Nov 16, 2023	SYSTEM	$7,044.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($7,044.64)	
			- Total					**$0.00**	
			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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,633.56)	
					39	Nov 16, 2023	SYSTEM	$3,633.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,633.56)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,084.48)	
					39	Nov 16, 2023	SYSTEM	$6,084.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,084.48)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1520	SIGNAL HEAD, TYPE 3B	Material	- 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,506.16)	
					39	Nov 16, 2023	SYSTEM	$6,506.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 16, 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,258.80)	
					39	Nov 16, 2023	SYSTEM	$4,258.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($4,258.80)	
				- 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($2,559.92)	
					39	Nov 16, 2023	SYSTEM	$2,559.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,559.92)	
				- Total				$0.00	
			Material - 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($11,608.56)	
					39	Nov 16, 2023	SYSTEM	$11,608.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($11,608.56)	
				- Total				$0.00	
			Material - 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
				- Total				($6,766.00)	
			Construction Stockpile - Total					**($6,766.00)**	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$6,766.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,766.00**	

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 - 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($10,182.34)	
					39	Nov 16, 2023	SYSTEM	$10,182.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 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					**($6,180.00)**	
			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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($9,360.74)	
					39	Nov 16, 2023	SYSTEM	$9,360.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($23,932.48)	
					39	Nov 16, 2023	SYSTEM	$23,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 16, 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		14	Nov 2,	SYSTEM	$14,975.00	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	1610	CONTROLLER ASSEMBLY HOUSING,	Stockpile STMI			2022			
			- 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($20,677.27)	
					39	Nov 16, 2023	SYSTEM	$20,677.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($20,677.27)	
			- Total					$0.00	
			Material - Total					$0.00	
	1610 - Total							$0.00	
	1640	DETECTOR, PUSHBUTTON	Material		38	Nov 2, 2023	SYSTEM	$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user hathak1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,345.84)	
					39	Nov 16, 2023	SYSTEM	$6,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,345.84)	
			- Total					$0.00	
			Material - 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					($35,850.00)	
			Construction Stockpile STMI		14	Nov 2, 2022	SYSTEM	$35,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$35,850.00	
			Construction Stockpile 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($50,705.00)	
					39	Nov 16, 2023	SYSTEM	$50,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($50,705.00)	
			- 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)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 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,	SYSTEM	$1,933.47	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	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2023			Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($1,933.47)	
					29	Jun 16, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($1,933.47)	
					30	Jun 30, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,933.47)	
					31	Jul 17, 2023	SYSTEM	$1,933.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,933.47)	
				- Total				$0.00	
			Material - 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)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 overridding 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**	
	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($5,673.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	1690 - Total							**$0.00**	
	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		38	Nov 2, 2023	SYSTEM	$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user hathak1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($348.30)	

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	1700	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			2023			
					39	Nov 16, 2023	SYSTEM	$348.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($348.30)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	1710	CABLE, 16 AWG 2 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user hathak1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($5,437.80)	
					39	Nov 16, 2023	SYSTEM	$5,437.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($5,437.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	
	1720	CABLE, 16 AWG 5 CONDUCTOR	Material		38	Nov 2, 2023	SYSTEM	$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user hathak1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($8,224.00)	
					39	Nov 16, 2023	SYSTEM	$8,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,224.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($6,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($6,550.00)**	
			Construction Stockpile - 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($16,605.60)	
					39	Nov 16, 2023	SYSTEM	$16,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($16,605.60)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($1,545.45)	
					29	Jun 16, 2023	SYSTEM	$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment

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	1740	PULL BOX, PREFORMED CLASS 2	Material						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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,545.45)	
					31	Jul 17, 2023	SYSTEM	$1,545.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,545.45)	
			- Total					**$0.00**	
			Material - 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($2,462.22)	
					30	Jun 30, 2023	SYSTEM	$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($2,462.22)	
					31	Jul 17, 2023	SYSTEM	$2,462.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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**	
	1770	BASE, CONCRETE	Material		31	Jul 17, 2023	SYSTEM	$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($11,266.43)	
					32	Aug 2, 2023	SYSTEM	$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

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	1770	BASE, CONCRETE	Material		32	Aug 2, 2023	SYSTEM	($11,266.43)	
					33	Aug 15, 2023	SYSTEM	$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($11,266.43)	
					34	Sep 5, 2023	SYSTEM	$11,266.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($11,266.43)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1770 - Total							**$0.00**	
	1780	MISC.	Material		38	Nov 2, 2023	SYSTEM	$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($9,728.41)	
					39	Nov 16, 2023	SYSTEM	$9,728.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($9,728.41)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1790	CONCRETE FOOTINGS, EMBEDDED	Material		36	Oct 2, 2023	SYSTEM	$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($32,300.00)	
					37	Oct 16, 2023	SYSTEM	$32,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($32,300.00)	
					38	Nov 2, 2023	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hathak1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($35,700.00)	
					39	Nov 16, 2023	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($35,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		24	Apr 3, 2023	SYSTEM	$50,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($50,830.00)	
					32	Aug 2, 2023	SYSTEM	$81,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($81,305.00)	
					33	Aug 15, 2023	SYSTEM	$92,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($92,805.00)	

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	1800	CONCRETE FOOTINGS, BOLT DOWN	Material		34	Sep 5, 2023	SYSTEM	$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($107,065.00)	
					35	Sep 18, 2023	SYSTEM	$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($107,065.00)	
					36	Oct 2, 2023	SYSTEM	$107,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($107,065.00)	
					37	Oct 16, 2023	SYSTEM	$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($118,450.00)	
					38	Nov 2, 2023	SYSTEM	$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user hathak1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($118,450.00)	
					39	Nov 16, 2023	SYSTEM	$118,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($118,450.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1810	STRUCTURAL STEEL POSTS	Construction Stockpile		38	Nov 2, 2023	SYSTEM	($23,536.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($23,536.40)	
			Construction Stockpile - Total					**($23,536.40)**	
			Construction Stockpile STMI		17	Dec 15, 2022	SYSTEM	$23,536.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$23,536.40	
			Construction Stockpile STMI - Total					**$23,536.40**	
	1810 - Total							**$0.00**	
	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		17	Dec 15, 2022	SYSTEM	$72,214.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$72,214.50	
			Construction Stockpile STMI - Total					**$72,214.50**	
	1820 - Total							**$7,221.45**	
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($365.00)	
			Construction Stockpile - Total					**($365.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$365.00	
			Construction Stockpile STMI - Total					**$365.00**	
			Material		39	Nov 16,	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			2023			Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,500.00)	
					- Total			**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($267.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			**($267.30)**	
			Construction Stockpile - Total					**($267.30)**	
			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**	
			Material		39	Nov 16, 2023	SYSTEM	$837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($837.00)	
					- Total			**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1850	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($1,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			**($1,067.00)**	
			Construction Stockpile - Total					**($1,067.00)**	
			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							**$97.00**	
	1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($572.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			**($572.75)**	
			Construction Stockpile - Total					**($572.75)**	
			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							**$39.50**	
	1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($355.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			**($355.50)**	
			Construction Stockpile - Total					**($355.50)**	
			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							**$0.00**	
	1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			**($194.00)**	
			Construction Stockpile - Total					**($194.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			**$194.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1880	7 FT. CHAN. POST DELINE., WHITE/RED	**Construction Stockpile STMI - Total**					**$194.00**	
		1880 - Total						**$0.00**	
	1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($315.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($315.25)**	
			Construction Stockpile - Total					**($315.25)**	
			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						**$291.00**	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($1,161.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,161.00)**	
			Construction Stockpile - Total					**($1,161.00)**	
			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**	
			Material		39	Nov 16, 2023	SYSTEM	$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,376.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1900 - Total						**$0.00**	
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($321.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($321.30)**	
			Construction Stockpile - Total					**($321.30)**	
			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**	
			Material		39	Nov 16, 2023	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($945.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1910 - Total						**$0.00**	
	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
					39	Nov 16, 2023	SYSTEM	($2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($13,755.00)**	
			Construction Stockpile - Total					**($13,755.00)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,755.00**	
			Construction Stockpile STMI - Total					**$13,755.00**	
		1920 - Total						**$0.00**	
	1930	ST-STRUCTURAL	Material		38	Nov 2,	SYSTEM	$42,636.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1930	ST-STRUCTURAL	Material			2023			Estimate Item Adjustment (0096) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($42,636.00)	
					39	Nov 16, 2023	SYSTEM	$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($50,160.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1940	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	($17,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($17,425.00)**	
			Construction Stockpile - Total					**($17,425.00)**	
			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**	
			Material		34	Sep 5, 2023	SYSTEM	$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($139,500.00)	
					35	Sep 18, 2023	SYSTEM	$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($139,500.00)	
					36	Oct 2, 2023	SYSTEM	$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($139,500.00)	
					37	Oct 16, 2023	SYSTEM	$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($139,500.00)	
					38	Nov 2, 2023	SYSTEM	$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user hathak1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($139,500.00)	
					39	Nov 16, 2023	SYSTEM	$139,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($139,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1940 - Total							**$0.00**	
	1950	MISC.	Construction Stockpile		34	Sep 5, 2023	SYSTEM	($6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($6,200.00)**	
			Construction Stockpile - Total					**($6,200.00)**	
			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**	
			Material		34	Sep 5, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	1950	MISC.	Material						Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($56,500.00)	
					35	Sep 18, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($56,500.00)	
					36	Oct 2, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($56,500.00)	
					37	Oct 16, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($56,500.00)	
					38	Nov 2, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user hathak1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($56,500.00)	
					39	Nov 16, 2023	SYSTEM	$56,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hathak1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($56,500.00)	
				- Total				**$0.00**	
			Material - 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 overridding 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)	

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	1980	WATER - UTILITY ITEM	Overrun	Overrun	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($10,181.37)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1990 - Total							**$0.00**	
	2000	WATER - UTILITY ITEM	Material		25	Apr 17, 2023	SYSTEM	$6,369.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($8,156.12)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	2030 - Total							**$0.00**	
	2040	WATER - UTILITY ITEM	Construction Stockpile		25	Apr 17, 2023	SYSTEM	($28,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($28,563.20)**	
			Construction Stockpile - Total					**($28,563.20)**	
			Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$28,563.20**	
			Construction Stockpile STMI - Total					**$28,563.20**	
			Material		25	Apr 17, 2023	SYSTEM	$65,620.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($65,620.56)	
			- Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2040	WATER - UTILITY ITEM	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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($1,253.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	2060 - Total							$0.00	
	2070	PIPE COLLAR, TYPE A	Material		11	Sep 15, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($1,441.94)	
					12	Sep 30, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($1,441.94)	
					13	Oct 17, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($1,441.94)	
					14	Nov 2, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($1,441.94)	
					15	Nov 16, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($1,441.94)	
					16	Dec 2, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($1,441.94)	
					17	Dec 15, 2022	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($1,441.94)	
					18	Jan 3, 2023	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,441.94)	
					19	Jan 17, 2023	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,441.94)	
					20	Feb 1, 2023	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment

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	2070	PIPE COLLAR, TYPE A	Material						Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($1,441.94)	
					21	Feb 15, 2023	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($1,441.94)	
					22	Mar 2, 2023	SYSTEM	$1,441.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($1,441.94)	
				- Total				$0.00	
			Material - Total					$0.00	
	2070 - Total							$0.00	
	2080	SEWER - RIGID PIPE	Construction Stockpile		10	Sep 2, 2022	SYSTEM	($27,392.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($111,693.45)	
					11	Sep 15, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($256,332.45)	
					12	Sep 30, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($256,332.45)	
					13	Oct 17, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($256,332.45)	
					14	Nov 2, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($256,332.45)	
					15	Nov 16, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($256,332.45)	
					16	Dec 2, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($256,332.45)	
					17	Dec 15, 2022	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 15,	SYSTEM	($256,332.45)	

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2080	SEWER - RIGID PIPE	Material			2022			
					18	Jan 3, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($256,332.45)	
					19	Jan 17, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($256,332.45)	
					20	Feb 1, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($256,332.45)	
					21	Feb 15, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($256,332.45)	
					22	Mar 2, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($256,332.45)	
					23	Mar 16, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($256,332.45)	
					24	Apr 3, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($256,332.45)	
					25	Apr 17, 2023	SYSTEM	$256,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($256,332.45)	
				- Total				**$0.00**	
			Material - 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($77,239.80)	
					11	Sep 15, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($144,649.08)	
					12	Sep 30,	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material			2022			Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($144,649.08)	
					13	Oct 17, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($144,649.08)	
					14	Nov 2, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($144,649.08)	
					15	Nov 16, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($144,649.08)	
					16	Dec 2, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($144,649.08)	
					17	Dec 15, 2022	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($144,649.08)	
					18	Jan 3, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($144,649.08)	
					19	Jan 17, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($144,649.08)	
					20	Feb 1, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($144,649.08)	
					21	Feb 15, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($144,649.08)	
					22	Mar 2, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($144,649.08)	
					23	Mar 16, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($144,649.08)	
					24	Apr 3, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($144,649.08)	
					25	Apr 17, 2023	SYSTEM	$144,649.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 17,	SYSTEM	($144,649.08)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2090	SEWER - RIGID PIPE	Material			2023			
						- 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($44,976.76)	
					18	Jan 3, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($44,976.76)	
					19	Jan 17, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($44,976.76)	
					20	Feb 1, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 1, 2023	SYSTEM	($44,976.76)	
					21	Feb 15, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($44,976.76)	
					22	Mar 2, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($44,976.76)	
					23	Mar 16, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($44,976.76)	
					24	Apr 3, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($44,976.76)	
					25	Apr 17, 2023	SYSTEM	$44,976.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($44,976.76)	
					- Total			$0.00	
					Material - Total			$0.00	
					2100 - Total			$0.00	
	2120	MISC. MANHOLES AND DROP INLETS	Material		10	Sep 2, 2022	SYSTEM	$19,518.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($19,518.72)	
					11	Sep 15, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($39,037.44)	
					12	Sep 30, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 30,	SYSTEM	($39,037.44)	

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	2120	MISC. MANHOLES AND DROP INLETS	Material			2022			
					13	Oct 17, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($39,037.44)	
					14	Nov 2, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($39,037.44)	
					15	Nov 16, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($39,037.44)	
					16	Dec 2, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	($39,037.44)	
					17	Dec 15, 2022	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2022	SYSTEM	($39,037.44)	
					18	Jan 3, 2023	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($39,037.44)	
					19	Jan 17, 2023	SYSTEM	$39,037.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($39,037.44)	
			- Total					$0.00	
			Material - 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 1, 2023	SYSTEM	($69,899.50)	
					29	Jun 16, 2023	SYSTEM	$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($69,899.50)	
					30	Jun 30, 2023	SYSTEM	$69,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($69,899.50)	
			- Total					$0.00	
			Material - Total					$0.00	
	2140 - 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	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($91,056.02)	
					7	Jul 18, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($91,056.02)	
					8	Aug 2, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($91,056.02)	
					9	Aug 16, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($91,056.02)	
					10	Sep 2, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($91,056.02)	
					11	Sep 15, 2022	SYSTEM	$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($91,056.02)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 30, 2022	SYSTEM	($27,925.17)	
					7	Jul 18, 2022	SYSTEM	$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	($27,925.17)	
					8	Aug 2, 2022	SYSTEM	$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($27,925.17)	
					9	Aug 16, 2022	SYSTEM	$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	($27,925.17)	
					10	Sep 2, 2022	SYSTEM	$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material						Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($27,925.17)	
					11	Sep 15, 2022	SYSTEM	$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($27,925.17)	
			- Total					**$0.00**	
			Material - 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**	
			Overrun	Overrun	6	Jun 30, 2022	SYSTEM	$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.
					6	Jun 30, 2022	SYSTEM	($2,864.12)	
					7	Jul 18, 2022	SYSTEM	($2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2022	SYSTEM	$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			2170 - Total					**$0.00**	
	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 overridding 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**	
	2240	PILE POINT REINFORCEMENT	Material		10	Sep 2, 2022	SYSTEM	$1,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($1,041.48)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			2240 - Total					**$0.00**	
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 2, 2022	SYSTEM	$18,748.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	($18,748.08)	
					11	Sep 15, 2022	SYSTEM	$29,163.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 15, 2022	SYSTEM	($29,163.68)	
					12	Sep 30, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($99,573.14)	
					13	Oct 17, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Oct 17, 2022	SYSTEM	($99,573.14)	
					14	Nov 2, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($99,573.14)	
					15	Nov 16, 2022	SYSTEM	$99,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	($99,573.14)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	2250 - Total							**$0.00**	
	2260	AESTHETIC CONCRETE STAIN	Material		33	Aug 15, 2023	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($120,000.00)	
					34	Sep 5, 2023	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($120,000.00)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($54,246.78)	
					31	Jul 17, 2023	SYSTEM	$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($54,246.78)	
					32	Aug 2, 2023	SYSTEM	$54,246.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($54,246.78)	
			- Total					**$0.00**	
			Material - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($32,062.80)	
					30	Jun 30, 2023	SYSTEM	$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($63,972.92)	
					31	Jul 17, 2023	SYSTEM	$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($63,972.92)	
					32	Aug 2, 2023	SYSTEM	$63,972.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($63,972.92)	

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	2280	TYPE D BARRIER	Material						**- 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($354,323.16)	
					25	Apr 17, 2023	SYSTEM	$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($561,011.67)	
					26	May 2, 2023	SYSTEM	$561,011.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($561,011.67)	
								- 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 15, 2023	SYSTEM	($7,000.00)	
					34	Sep 5, 2023	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($7,000.00)	
								- Total	$0.00	
			Material - Total						$0.00	
		2340 - Total							$0.00	
	2400	CONCRETE AND MASONRY	Material		25	Apr 17, 2023	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	2400	PROTECTION SYSTEM	Material						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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 15, 2023	SYSTEM	($233,537.92)	
					22	Mar 2, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($233,537.92)	
					23	Mar 16, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($233,537.92)	
					24	Apr 3, 2023	SYSTEM	$233,537.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($233,537.92)	
					25	Apr 17, 2023	SYSTEM	$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($311,326.40)	
					26	May 2, 2023	SYSTEM	$311,326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($311,326.40)	
				- Total				$0.00	
				Material - 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 17, 2023	SYSTEM	($5,000.00)	
				- Total				$0.00	
				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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	($64,350.72)	
					13	Oct 17, 2022	SYSTEM	$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	($64,350.72)	
					14	Nov 2, 2022	SYSTEM	$64,350.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	($64,350.72)	
					15	Nov 16, 2022	SYSTEM	$241,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

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

Contract ID: 220121-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I2006	**2460 - Total**							**$0.00**	
	5006	PAVEMENT EDGE TREATMENT	Material		26	May 2, 2023	SYSTEM	$43,937.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($43,937.76)	
			- Total					**$0.00**	
			Material - Total					**$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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,246.24)	
					39	Nov 16, 2023	SYSTEM	$7,246.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($7,246.24)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5010	WATER - UTILITY ITEM	Material		35	Sep 18, 2023	SYSTEM	$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 18, 2023	SYSTEM	($2,848.42)	
					36	Oct 2, 2023	SYSTEM	$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($2,848.42)	
					37	Oct 16, 2023	SYSTEM	$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($2,848.42)	
					38	Nov 2, 2023	SYSTEM	$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($2,848.42)	
					39	Nov 16, 2023	SYSTEM	$2,848.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,848.42)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
J4I2006 - Total								**$294,669.71**	
Overall - Total								**$294,669.71**	

There are no contract adjustments to display for this contract.