



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 4, 2024

Progress Estimate Number 55	Contract ID 210917-F05	Pay Period Start February 16, 2024	Original Contract Amount \$20,572,414.09
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End March 1, 2024	Net Change Order Amount (\$53,839.89)
			Current Contract Amount \$20,518,574.20

Approval Date		By User
March 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww2
March 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gummer1
March 5, 2024	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
September 1, 2023	September 1, 2023		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 55			
	This Estimate	Previous	To Date
210917-F05			
Total Posted Items Pay	\$0.00	\$20,518,574.18	\$20,518,574.18
Gross Item Adjustments	\$0.00	\$248,788.79	\$248,788.79
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	\$102,066.72	\$102,066.72
		\$20,869,429.69	\$20,869,429.69
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J6P3418	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-293	\$90.00	(\$26,370.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	293	\$90.00	\$26,370.00
	1280	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			8	\$39.00	\$312.00
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$39.00	(\$312.00)
	1290	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit			2	\$237.00	\$474.00
	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material			-2	\$237.00	(\$474.00)
	2060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-500	\$2.00	(\$1,000.00)
	2060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2	500	\$2.00	\$1,000.00



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 4, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount																											
<table border="0" style="width:100%"> <tr> <td style="width:15%">Progress Estimate Number</td> <td style="width:15%">Contract ID</td> <td style="width:20%">210917-F05</td> <td style="width:15%">Pay Period Start</td> <td style="width:15%">February 16, 2024</td> <td style="width:20%">Original Contract Amount</td> <td colspan="3">\$20,572,414.09</td> </tr> <tr> <td>55</td> <td>Prime Contractor</td> <td>Gershenson Construction Co., Inc.</td> <td>Pay Period End</td> <td>March 1, 2024</td> <td>Net Change Order Amount</td> <td colspan="3">(\$53,839.89)</td> </tr> <tr> <td colspan="5"></td> <td>Current Contract Amount</td> <td colspan="3">\$20,518,574.20</td> </tr> </table>									Progress Estimate Number	Contract ID	210917-F05	Pay Period Start	February 16, 2024	Original Contract Amount	\$20,572,414.09			55	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	March 1, 2024	Net Change Order Amount	(\$53,839.89)								Current Contract Amount	\$20,518,574.20		
Progress Estimate Number	Contract ID	210917-F05	Pay Period Start	February 16, 2024	Original Contract Amount	\$20,572,414.09																													
55	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	March 1, 2024	Net Change Order Amount	(\$53,839.89)																													
					Current Contract Amount	\$20,518,574.20																													
J6P3418					overriding Payment Estimate Exception 3 on the current Payment Estimate.																														
	2070	FINISH FIELD COAT (SYSTEM G)	Material			-100	\$2.00	(\$200.00)																											
	2070	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	100	\$2.00	\$200.00																											
	2300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-13,500	\$3.50	(\$47,250.00)																											
	2300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	13,500	\$3.50	\$47,250.00																											
	2310	FINISH FIELD COAT (SYSTEM G)	Material			-2,900	\$2.00	(\$5,800.00)																											
	2310	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,900	\$2.00	\$5,800.00																											
Total								\$0.00																											



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

Report Generated on March 11, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3418	FAS S502(45)	Grading, Pavement, Bridge Rehab, and Wall	94	ST CHARLES	at Rte 94/364 and Muegge Road
J6S3304	FAF-94-1(34)	Resurface	94	ST CHARLES	from Rte 364 to I-70
J6S3600	STP-5673(602)	Grading and Pavement	94	ST CHARLES	from Pralle lane to Shermann Drive

Totals by Job Numbers				
J6P3418		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$16,404,422.31	\$16,404,422.31
	Gross Item Adjustments	\$0.00	\$113,432.10	\$113,432.10
	Gross Item Pay	\$0.00	\$16,517,854.41	\$16,517,854.41
	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
J6S3304		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,275,202.90	\$2,275,202.90
	Gross Item Adjustments	\$0.00	\$115,680.66	\$115,680.66
	Gross Item Pay	\$0.00	\$2,390,883.56	\$2,390,883.56
	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	\$100,445.47	\$100,445.47
J6S3600		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,838,948.97	\$1,838,948.97
	Gross Item Adjustments	\$0.00	\$19,676.03	\$19,676.03
	Gross Item Pay	\$0.00	\$1,858,625.00	\$1,858,625.00
	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	\$1,621.25	\$1,621.25



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

Report Generated on March 11, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6173000, Project Item Line Number 0440, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC/QA testing performed. Awaiting inspector to locate testing reports.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT Materials to tag associated QC/QA reports	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7125365A, Project Item Line Number 2060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sample un-authorized to correct reported qty.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7125365A, Project Item Line Number 2300, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sample un-authorized to correct reported qty.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7125370A, Project Item Line Number 2070, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Sample un-authorized to correct reported qty.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7125370A, Project Item Line Number 2310, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Sample un-authorized to correct reported qty.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9020833, Project Item Line Number 1280, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting certification from contractor.	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9020834, Project Item Line Number 1290, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certification from contractor.	burnww2	Acknowledged



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

Report Generated on March 11, 2024

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)
210917-F05	J6P3418	0001	0010	2013000	CLEARING AND GRUBBING	14.00	0.00	14.00	ACRE	14.00	\$20,000.00	\$280,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$500,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	119,382.00	-475.00	118,907.00	CUYD	118,907.00	\$9.50	\$1,129,616.50
		0001	0040	2035500	EMBANKMENT IN PLACE	125,036.00	0.00	125,036.00	CUYD	125,036.00	\$13.00	\$1,625,468.00
		0001	0050	2036000	COMPACTING EMBANKMENT	101,475.00	0.00	101,475.00	CUYD	101,475.00	\$7.50	\$761,062.50
		0001	0070	2051010	MODIFIED SUBGRADE	7,000.00	2,535.60	9,535.60	SQYD	9,535.60	\$2.00	\$19,071.20
		0001	0075	2142000	FURNISHING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$26.60	\$115,390.80
		0001	0077	2143000	PLACING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$10.59	\$45,939.42
		0001	0080	2153000	SHAPING SLOPES, CLASS III	7.00	-2.30	4.70	100F	4.70	\$900.00	\$4,230.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,018.00	530.30	1,548.30	SQYD	1,548.30	\$10.00	\$15,483.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	768.40	0.00	768.40	SQYD	768.40	\$83.00	\$63,777.20
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	641.00	-111.00	530.00	LF	530.00	\$28.00	\$14,840.00
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-641.00	0.00	LF	0.00	\$68.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	1,219.60	0.00	1,219.60	SQYD	1,219.60	\$60.00	\$73,176.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	290.40	-77.80	212.60	SQYD	212.60	\$55.00	\$11,693.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	25.00	56.00	LF	56.00	\$80.00	\$4,480.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	825.00	0.00	825.00	LF	825.00	\$32.00	\$26,400.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	0.00	112.00	LF	112.00	\$20.00	\$2,240.00
		0001	0190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$47.00	\$8,084.00
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$47.00	\$27,448.00
		0001	0210	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$47.00	\$213,521.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$21.00	\$3,612.00
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$20.00	\$11,680.00
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$17.00	\$77,231.00
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	-534.40	1,530.60	CUYD	1,530.60	\$40.00	\$61,224.00
		0001	0260	6097000	ROCK LINING	455.00	3.80	458.80	CUYD	458.80	\$71.00	\$32,574.80
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$43.00	\$47,730.00
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	870.00	-5.00	865.00	CUYD	865.00	\$43.00	\$37,195.00
		0001	0290	6113030	PLACING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$18.00	\$19,980.00
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	870.00	-5.00	865.00	CUYD	865.00	\$18.00	\$15,570.00
		0001	0310	6116010A	SLOPE PROTECTION	278.00	628.00	906.00	SQYD	906.00	\$63.00	\$57,078.00
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.00
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$1,998.00	\$3,996.00
		0001	0340	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	1.00	6.00	EA	6.00	\$2,968.00	\$17,808.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.70
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	5.00	8.00	EA	8.00	\$933.25	\$7,466.00
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,256.46	\$21,359.82
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.22
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.50
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.00
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.00
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	11.00	0.00	11.00	EA	11.00	\$3,200.00	\$35,200.00
		0001	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	434.00	\$90.00	\$39,060.00
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-234.00	15.00	LF	15.00	\$135.00	\$2,025.00



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

Report Generated on March 11, 2024

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)
210917-F05	J6P3418	0001	0460	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	573.00	-395.00	178.00	LF	178.00	\$135.00	\$24,030.00
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	62.50	462.50	LF	462.50	\$21.38	\$9,888.25
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,500.00	-654.00	4,846.00	LF	4,846.00	\$31.96	\$154,878.16
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,130.00	-1,612.00	518.00	LF	518.00	\$8.86	\$4,589.48
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$700,000.00	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$580,130.00	\$580,130.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	62.00	\$25.00	\$1,550.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	63.00	\$25.00	\$1,575.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0001	0540	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,748.00	10,144.00	36,892.00	LF	36,892.00	\$0.22	\$8,116.24
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,794.00	1,419.00	15,213.00	LF	15,213.00	\$0.23	\$3,498.99
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,433.00	-1,253.00	3,180.00	LF	3,180.00	\$1.00	\$3,180.00
		0001	0575	6240104A	SEPARATION GEOTEXTILE	1,438.00	228.00	1,666.00	SQYD	1,666.00	\$2.11	\$3,515.26
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,325.00	1,239.00	7,564.00	SQYD	7,564.00	\$2.00	\$15,128.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0600	7034001	CLASS B-1 CONCRETE	14.00	13.00	27.00	CUYD	27.00	\$878.01	\$23,706.27
		0001	0610	7061000	REINFORCING STEEL	1,270.00	966.00	2,236.00	LB	2,236.00	\$2.27	\$5,075.72
		0001	0612	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$7,000.00	\$0.00
		0001	0615	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$3,000.00	\$0.00
		0001	0617	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,775.00	-5,775.00	0.00	SQFT	0.00	\$70.00	\$0.00
		0001	0620	7261012	12 IN. PIPE GROUP A	1,010.00	24.00	1,034.00	LF	1,034.00	\$48.00	\$49,632.00
		0001	0630	7261018	18 IN. PIPE GROUP A	748.00	76.00	824.00	LF	824.00	\$68.00	\$56,032.00
		0001	0640	7261021	21 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$85.00	\$2,380.00
		0001	0650	7261024	24 IN. PIPE GROUP A	1,129.00	-67.00	1,062.00	LF	1,062.00	\$95.00	\$100,890.00
		0001	0660	7261030	30 IN. PIPE GROUP A	1,057.00	-56.00	1,001.00	LF	1,001.00	\$124.00	\$124,124.00
		0001	0670	7261036	36 IN. PIPE GROUP A	326.00	-136.00	190.00	LF	190.00	\$125.00	\$23,750.00
		0001	0680	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	97.00	-97.00	0.00	LF	0.00	\$550.00	\$0.00
		0001	0690	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	85.00	-85.00	0.00	LF	0.00	\$778.00	\$0.00
		0001	0700	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	36.00	4.00	40.00	FT	40.00	\$460.00	\$18,400.00
		0001	0710	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	76.00	-44.00	32.00	FT	32.00	\$400.00	\$12,800.00
		0001	0720	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	-12.00	0.00	FT	0.00	\$580.00	\$0.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	10.00	27.00	FT	27.00	\$316.00	\$8,532.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	106.00	-5.00	101.00	FT	101.00	\$343.00	\$34,643.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	89.00	1.00	90.00	FT	90.00	\$405.00	\$36,450.00
		0001	0760	7319913	MISC.MSD PRECAST CONCRETE AREA INLET	14.00	0.00	14.00	FT	14.00	\$370.00	\$5,180.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	1.00	9.00	EA	9.00	\$1,200.00	\$10,800.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0001	0810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	1.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0820	8031000A	TURF TYPE TALL FESCUE SODDING	881.00	-164.00	717.00	SQYD	717.00	\$15.50	\$11,113.50
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	34.80	0.00	34.80	ACRE	34.80	\$2,250.00	\$78,300.00



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

Report Generated on March 11, 2024

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)	
210917-F05	J6P3418		0001	0840	8061005	ROCK DITCH CHECK	2,661.00	559.00	3,220.00	LF	3,220.00	\$10.75	\$34,615.00
			0001	0850	8061007A	CURB INLET CHECK	28.00	-28.00	0.00	EA	0.00	\$145.00	\$0.00
			0001	0860	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	284.00	\$25.00	\$7,100.00
			0001	0870	8061019	SILT FENCE	11,722.00	1,750.00	13,472.00	LF	13,472.00	\$2.10	\$28,291.20
			0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	-1,906.00	0.00	SQYD	0.00	\$4.20	\$0.00
			0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	25,904.00	\$1.70	\$44,036.80
			0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-1,845.70	64,471.30	SQYD	64,471.30	\$9.86	\$635,687.02
			0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-1,845.70	64,471.30	SQYD	64,471.30	\$5.20	\$335,250.76
			0003	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24,335.90	1,842.00	26,177.90	SQYD	26,177.90	\$55.76	\$1,459,679.70
			0003	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,256.30	-1,124.40	17,131.90	SQYD	17,131.90	\$58.62	\$1,004,271.98
			0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.78
			0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	262.00	\$20.00	\$5,240.00
			0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-2,738.00	15,492.20	SQYD	15,492.20	\$40.50	\$627,434.10
			0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.00
			0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	387.00	\$28.00	\$10,836.00
			0010	1060	6061060	MGS GUARDRAIL	5,169.00	910.00	6,079.00	LF	6,079.00	\$30.00	\$182,370.00
			0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
			0010	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,900.00	\$20,300.00
			0010	1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
			0010	1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	12.00	\$1,300.00	\$15,600.00
			0010	1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
			0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	14.00	\$3,000.00	\$42,000.00
			0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
			0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.00
			0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.00
			0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,790.00	\$4.50	\$30,555.00
			0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	21.00	\$843.00	\$17,703.00
			0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.00
			0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.20	\$1,800.00
			0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.00
			0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	9,100.00	\$2.95	\$26,845.00
			0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,595.00	\$17,545.00
			0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	15.00	\$3,931.00	\$58,965.00
			0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.00
			0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$486.00	\$7,290.00
			0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.00
			0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.00
			0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$39.00	\$312.00
			0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.00
			0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
			0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,437.00	\$9,437.00
			0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,710.00	\$12,710.00
			0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.00
			0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.00
			0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	860.00	150.00	1,010.00	LF	1,010.00	\$11.70	\$11,817.00



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

Report Generated on March 11, 2024

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)
210917-F05	J6P3418	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	160.00	380.00	LF	380.00	\$16.00	\$6,080.00
		0030	1370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	150.00	-150.00	0.00	LF	0.00	\$10.50	\$0.00
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	160.00	-160.00	0.00	LF	0.00	\$27.55	\$0.00
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	210.00	\$1.20	\$252.00
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	680.00	\$1.50	\$1,020.00
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,090.00	0.00	2,090.00	LF	2,090.00	\$1.90	\$3,971.00
		0030	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	610.00	0.00	610.00	LF	610.00	\$7.50	\$4,575.00
		0030	1430	9028510	CABLE, LOOP DETECTOR, LEAD-IN	5,400.00	0.00	5,400.00	LF	5,400.00	\$1.00	\$5,400.00
		0030	1440	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$941.00	\$4,705.00
		0030	1450	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,461.00	\$4,383.00
		0030	1460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,157.00	\$2,157.00
		0030	1470	9029100	BASE, CONCRETE	8.70	0.00	8.70	CUYD	8.70	\$1,409.00	\$12,258.30
		0030	1480	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0030	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0030	1510	9029902	MISC.PAD MOUNTED 120/240V UNINTERRUPTIBLE POWER SUPPLY W/ BATTERY BACKUP UNIT	1.00	0.00	1.00	EA	1.00	\$13,200.00	\$13,200.00
		0030	1520	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$762.00	\$1,524.00
		0030	1530	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	440.00	0.00	440.00	LF	440.00	\$1.50	\$660.00
		0030	1540	9029903	MISC.CABLE, VIDEO	480.00	0.00	480.00	LF	480.00	\$0.60	\$288.00
		0030	1550	9029903	MISC.CONDUIT, 3 IN., RIGID, IN TRENCH	240.00	0.00	240.00	LF	240.00	\$35.50	\$8,520.00
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	18.00	\$1,900.00	\$34,200.00
		0040	1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	164.60	0.00	164.60	CUYD	164.60	\$1,800.00	\$296,280.00
		0040	1580	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	3,690.00	\$6.50	\$23,985.00
		0040	1590	9031220	PIPE POSTS	8,160.00	0.00	8,160.00	LB	8,160.00	\$7.50	\$61,200.00
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	7.00	19.00	EA	19.00	\$100.00	\$1,900.00
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$24.00	\$1,056.00
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$48.00	\$432.00
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	389.00	\$24.00	\$9,336.00
		0040	1640	9035011A	ST-STRUCTURAL	2,698.00	0.00	2,698.00	SQFT	2,698.00	\$28.00	\$75,544.00
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	408.00	\$27.00	\$11,016.00
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.00
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT. - 0 IN.	1.00	0.00	1.00	EA	1.00	\$55,000.00	\$55,000.00
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT. - 0 IN.	1.00	0.00	1.00	EA	1.00	\$62,000.00	\$62,000.00
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT. - 8 IN.	1.00	0.00	1.00	EA	1.00	\$76,000.00	\$76,000.00
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT. - 6 IN.	1.00	0.00	1.00	EA	1.00	\$75,000.00	\$75,000.00
		0040	1710	9039902	MISC.OVERHEAD SIGN TRUSS, 80 FT. - 0 IN.	1.00	0.00	1.00	EA	1.00	\$77,000.00	\$77,000.00
		0040	1720	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT. - 6 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00
		0040	1730	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT. - 8 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00
		0050	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$955.00	\$955.00
		0050	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	15.00	-2.00	13.00	EA	13.00	\$83.00	\$1,079.00
		0050	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,540.00	\$2,540.00
		0050	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	90.00	130.00	EA	130.00	\$112.00	\$14,560.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	6.00	\$29.00	\$174.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$17.00	\$102.00
		0050	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$951.00	\$951.00
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$387.00	\$387.00



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

Report Generated on March 11, 2024

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)
210917-F05	J6P3418	0050	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	1.00	4.00	EA	4.00	\$655.00	\$2,620.00
		0050	1830	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	15.00	-2.00	13.00	EA	13.00	\$2,202.00	\$28,626.00
		0050	1840	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	3.00	5.00	EA	5.00	\$265.00	\$1,325.00
		0050	1850	9109903	MISC.CCTV CAMERA CABLE	170.00	0.00	170.00	LF	170.00	\$1.20	\$204.00
		0050	1860	9109903	MISC.CONDUIT, 2 IN., HDPE, DRILL	290.00	2,773.00	3,063.00	LF	3,063.00	\$15.50	\$47,476.50
		0050	1870	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCH	6,450.00	-1,950.00	4,500.00	LF	4,500.00	\$6.00	\$27,000.00
		0050	1880	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,600.00	1,760.00	6,360.00	LF	6,360.00	\$2.35	\$14,946.00
		0070	1890	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0070	1900	7039904	MISC.SOIL NAIL WALL SYSTEM	2,127.00	-2,127.00	0.00	SQFT	0.00	\$96.89	\$0.00
		0070	1905	7039904	MISC.CONCRETE WALL FACING	758.00	-758.00	0.00	SQFT	0.00	\$75.00	\$0.00
		0071	1920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$141.47	\$15,137.29
		0071	1930	6233000	EPOXY POLYMER WEARING SURFACE	43.00	0.00	43.00	SQYD	43.00	\$35.20	\$1,513.60
		0071	1940	7034030	CLASS B-1 CONCRETE (BARRIERS)	1.30	0.00	1.30	CUYD	1.30	\$2,491.84	\$3,239.39
		0071	1950	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,870.39	\$19,826.13
		0071	1960	7101000	REINFORCING STEEL (EPOXY COATED)	1,420.00	0.00	1,420.00	LB	1,420.00	\$1.41	\$2,002.20
		0071	1970	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$403.86	\$43,213.02
		0072	1990	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.00	0.00	85.00	LF	85.00	\$42.00	\$3,570.00
		0072	2000	6233000	EPOXY POLYMER WEARING SURFACE	466.00	-466.00	0.00	SQYD	0.00	\$35.20	\$0.00
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$165.69	\$0.00
		0072	2020	7049903	MISC.CURB REPAIR, FORMED	4.00	-4.00	0.00	LF	0.00	\$1,050.77	\$0.00
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	2040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.00
		0072	2050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0072	2060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0072	2070	7125370A	FINISH FIELD COAT (SYSTEM G)	100.00	0.00	100.00	SQFT	100.00	\$2.00	\$200.00
		0072	2080	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$243.56	\$20,702.60
		0073	2090	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	170.00	\$95.89	\$16,301.30
		0073	2100	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	653.00	0.00	653.00	SQFT	653.00	\$40.00	\$26,120.00
		0073	2110	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0073	2120	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	48.00	\$10.00	\$480.00
		0073	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	69.00	0.00	69.00	LF	69.00	\$37.58	\$2,593.02
		0073	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$275.68	\$48,795.36
		0073	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,234.00	-189.00	1,045.00	SQYD	1,045.00	\$35.20	\$36,784.00
		0073	2160	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,305.00	-105.00	1,200.00	LF	1,200.00	\$103.47	\$124,164.00
		0073	2170	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$106.05	\$2,439.15
		0073	2180	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	116.40	0.00	116.40	CUYD	116.40	\$1,224.45	\$142,525.98
		0073	2190	7034212	SLAB ON STEEL	664.00	0.00	664.00	SQYD	664.00	\$366.20	\$243,156.80
		0073	2200	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$84.03	\$28,654.23
		0073	2210	7034220	SLAB ON SEMI-DEEP ABUTMENT	113.00	0.00	113.00	SQYD	113.00	\$441.07	\$49,840.91
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$155.59	\$0.00
		0073	2230	7049903	MISC.CURB REPAIR, FORMED	2.00	-2.00	0.00	LF	0.00	\$500.00	\$0.00
		0073	2240	7101000	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595.10
		0073	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0073	2260	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	276,920.00	0.00	276,920.00	LB	276,920.00	\$2.43	\$672,915.60



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

Report Generated on March 11, 2024

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)
210917-F05	J6P3418	0073	2270	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$539.11	\$5,930.21
		0073	2280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.00
		0073	2290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0073	2300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,500.00	0.00	13,500.00	SQFT	13,500.00	\$3.50	\$47,250.00
		0073	2310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.00
		0073	2320	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$2,771.04	\$24,939.36
		0073	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	57.00	0.00	57.00	LF	57.00	\$283.84	\$16,178.88
		0073	2340	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	43.00	\$30.30	\$1,302.90
		0001	5001	6189901	MISC.Misc. New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$119,870.00	\$119,870.00
		0001	5002	7319903	MISC.Precast Concrete manhole - 96"	0.00	12.00	12.00	LF	12.00	\$815.20	\$9,782.40
		0001	5003	7261015	15 IN. PIPE GROUP A	0.00	113.00	113.00	LF	113.00	\$58.00	\$6,554.00
		0001	5004	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	5005	7039907	MISC.GROUT FILL OF EXISTING CULVERT PIPE 12-01	0.00	28.00	28.00	CUYD	28.00	\$237.49	\$6,649.72
		0073	5006	7039901	MISC.CEMENTITIOUS FILL A6055 BENT 1 AND 3	0.00	1.00	1.00	LS	1.00	\$16,596.00	\$16,596.00
		0001	5007	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	58.00	58.00	LF	58.00	\$200.00	\$11,600.00
		0001	5008	7039905	MISC.Modified Gravity Retaining Wall	0.00	94.00	94.00	SQYD	94.00	\$1,250.00	\$117,500.00
		0001	5009	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	619.00	619.00	LF	619.00	\$65.00	\$40,235.00
		0001	5010	1099901	MISC.VALUE ENGINEERING DESIGN COST VECP 21-22	0.00	1.00	1.00	LS	1.00	\$19,600.00	\$19,600.00
		0001	5011	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	\$63,767.96	\$0.00
		0020	5012	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	1.00	\$7,878.91	\$7,878.91
		0001	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	0.00	2,375.00	2,375.00	SQFT	2,375.00	\$100.47	\$238,616.25
		0001	5014	1046001	VALUE ENGINEERING	0.00	31,150.00	31,150.00	L S	31,150.00	\$1.00	\$31,150.00
		0001	5015	1046002	VALUE ENGINEERING	0.00	103,610.18	103,610.18	EA	103,610.18	\$1.00	\$103,610.18
		0050	5016	9028811	PULL BOX, PREFORMED CLASS 2	0.00	2.00	2.00	EA	2.00	\$1,461.00	\$2,922.00
		0050	5017	9019903	MISC.FIBER OPTIC CABLE, 48 STRAND, SINGLE MODE (GGL)	0.00	4,150.00	4,150.00	LF	4,150.00	\$3.50	\$14,525.00
		0050	5018	9109903	MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE (MODOT)	0.00	0.00	0.00	LF	0.00	\$4.00	\$0.00
		0050	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,070.00	2,070.00	LF	2,070.00	\$4.55	\$9,418.50
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	0.00	1.00	1.00	EA	1.00	\$5,705.00	\$5,705.00
		0001	5021	1094000	FORCE ACCOUNT	0.00	35,209.78	35,209.78	EA	35,209.78	\$1.00	\$35,209.78
		0001	5022	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0001	5023	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$875.00	\$3,500.00
		0001	5026	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,187.90	1,187.90	LF	1,187.90	\$19.44	\$23,092.78
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$492,434.28	\$492,434.28
		0001	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$99,393.04	\$99,393.04
		0001	5030	1046002	VALUE ENGINEERING	0.00	56,147.94	56,147.94	EA	56,147.94	\$1.00	\$56,147.94
		0001	5031	1094000	FORCE ACCOUNT	0.00	294,541.34	294,541.34	EA	294,541.34	\$1.00	\$294,541.34
		0001	5032	7261048	48 IN. PIPE GROUP A	0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892.80
		0001	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$3,485.00	\$3,485.00
		0001	5034	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	112.00	112.00	LF	112.00	\$4.22	\$472.64
		0001	5035	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	46.00	46.00	EA	46.00	\$7.09	\$326.14
		0001	5036	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	26.00	26.00	EA	26.00	\$5.86	\$152.36
		0001	5037	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	49.00	49.00	SQYD	49.00	\$414.20	\$20,295.80
		0001	5038	1046002	VALUE ENGINEERING	0.00	39,808.21	39,808.21	EA	39,808.21	\$1.00	\$39,808.21
		0001	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING EMBANKMENT	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	5042	2029905	MISC.REMOVAL OF ADDITIONAL PAVEMENT MO94 AT	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$13.09	\$28,798.00



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

Report Generated on March 11, 2024

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)	
210917-F05	J6P3418				MUEGGE								
			0072	5043	7040163	CONCRETE CRACK FILLER	0.00	466.00	466.00	SQYD	466.00	\$22.47	\$10,471.02
			0073	5044	7040163	CONCRETE CRACK FILLER	0.00	189.00	189.00	SQYD	189.00	\$22.47	\$4,246.83
			0001	5045	6161070	TUBULAR MARKER	0.00	15.00	15.00	EA	15.00	\$89.25	\$1,338.75
			0001	5048	1046002	VALUE ENGINEERING	0.00	64,059.96	64,059.96	EA	64,059.96	\$1.00	\$64,059.96
Project J6P3418 - Total Value Posted to Date as of Report Generated Date												\$16,404,422.33	
J6S3304			0001	2350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0001	2360	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00
			0001	2370	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,158.20	83.80	8,242.00	TONS	8,242.00	\$82.00	\$675,844.00
			0001	2380	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,807.40	-2,702.10	8,105.30	TONS	8,105.30	\$105.00	\$851,056.50
			0001	2390	6081010	CONCRETE CURB RAMP	75.90	0.00	75.90	SQYD	75.90	\$90.08	\$6,837.07
			0001	2400	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$32.06	\$769.44
			0001	2410	6085008	PAVED APPROACH, 8 IN.	188.80	40.60	229.40	SQYD	229.40	\$68.87	\$15,798.78
			0001	2420	6086004	CONCRETE SIDEWALK, 4 IN.	205.60	0.00	205.60	SQYD	205.60	\$42.93	\$8,826.41
			0001	2430	6091052	CURB AND GUTTER TYPE B	320.00	-119.50	200.50	LF	200.50	\$29.36	\$5,886.68
			0001	2440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	200.00	\$414.20	\$82,840.00
			0001	2450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,266.00	\$32,266.00
			0001	2460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
			0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
			0001	2480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	269.00	0.00	269.00	LF	269.00	\$25.00	\$6,725.00
			0001	2490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$280.00	\$6,160.00
			0001	2500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
			0001	2510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
			0001	2520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	-4.00	1.00	EA	1.00	\$450.00	\$450.00
			0001	2530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,536.00	0.00	22,536.00	LF	22,536.00	\$0.22	\$4,957.92
			0001	2540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,559.00	0.00	16,559.00	LF	16,559.00	\$0.23	\$3,808.57
			0001	2550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,096.00	5,445.00	9,541.00	SQYD	9,541.00	\$3.15	\$30,054.15
			0001	2560	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,308.00	-5,093.70	70,214.30	SQYD	70,214.30	\$2.25	\$157,982.18
			0001	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,762.56	\$3,762.56
			0001	2580	8061007A	CURB INLET CHECK	8.00	-7.00	1.00	EA	1.00	\$145.00	\$145.00
			0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
			0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00
			0010	2610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	464.00	0.00	464.00	LF	464.00	\$35.00	\$16,240.00
			0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
			0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
			0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
			0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	-13.00	0.00	EA	0.00	\$1,072.00	\$0.00
			0001	5047	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	7,966.00	7,966.00	GAL	7,966.00	\$4.04	\$32,182.64
Project J6S3304 - Total Value Posted to Date as of Report Generated Date												\$2,275,202.89	
J6S3600			0001	2660	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$581.60	\$3,489.60
			0001	2670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
			0001	2680	2031000	CLASS A EXCAVATION	14,781.00	212.00	14,993.00	CUYD	14,993.00	\$14.00	\$209,902.00
			0001	2690	2036000	COMPACTING EMBANKMENT	4,319.00	0.00	4,319.00	CUYD	4,319.00	\$13.00	\$56,147.00
			0001	2710	2051010	MODIFIED SUBGRADE	3,700.00	-3,187.80	512.20	SQYD	512.20	\$2.00	\$1,024.40
			0001	2720	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	93.20	108.80	202.00	TONS	202.00	\$155.00	\$31,310.00



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

Report Generated on March 11, 2024

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)
210917-F05	J6S3600	0001	2730	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	2740	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	2750	6083008	8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.00
		0001	2760	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.00
		0001	2770	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.00
		0001	2780	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	\$75.00	\$0.00
		0001	2790	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,968.00	\$5,936.00
		0001	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	2810	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$820.00	\$820.00
		0001	2820	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$29,022.00	\$29,022.00
		0001	2840	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	2855	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.00
		0001	2860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	2870	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	190.00	0.00	190.00	LF	190.00	\$25.00	\$4,750.00
		0001	2880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$280.00	\$5,320.00
		0001	2890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	-3.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	2900	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$60.00	\$840.00
		0001	2920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,689.00	0.00	12,689.00	LF	12,689.00	\$0.30	\$3,806.70
		0001	2930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	2,479.00	\$0.50	\$1,239.50
		0001	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	988.00	812.00	1,800.00	SQYD	1,800.00	\$9.50	\$17,100.00
		0001	2950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.88
		0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.00
		0001	2990	7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.00
		0001	3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.00
		0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.00
		0001	3020	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$414.00	\$1,656.00
		0001	3030	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	3040	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	3050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	3070	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	5.30	\$2,250.00	\$11,925.00
		0001	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806.00
		0001	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	59.00	\$25.00	\$1,475.00
		0001	3100	8061019	SILT FENCE	5,224.00	1,539.00	6,763.00	LF	6,763.00	\$2.10	\$14,202.30
		0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	-1,859.50	12,947.50	SQYD	12,947.50	\$11.63	\$150,579.42
		0003	3160	3030610A	PLACING ROCK BASE	14,807.00	-1,859.50	12,947.50	SQYD	12,947.50	\$7.36	\$95,293.60
		0003	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	10,655.90	-2,366.20	8,289.70	SQYD	8,289.70	\$60.00	\$497,382.00
		0003	3180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	443.00	28.40	471.40	LF	471.40	\$18.13	\$8,546.48
		0005	3210	5021340	TYPE A2 SHOULDER	3,022.60	-364.60	2,658.00	SQYD	2,658.00	\$40.00	\$106,320.00
		0005	3220	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	35.00	0.00	35.00	STA	35.00	\$200.00	\$7,000.00



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

Report Generated on March 11, 2024

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)
210917-F05	J6S3600	0010	3230	6061060	MGS GUARDRAIL	175.00	156.00	331.00	LF	331.00	\$32.00	\$10,592.00
		0010	3240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	3250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	3260	9016110	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	6.00	\$844.00	\$5,064.00
		0020	3270	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,595.00	\$6,380.00
		0020	3280	9019902	MISC.45' TOP MOUNT POLE	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.00
		0020	3290	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$486.00	\$1,944.00
		0030	3300	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.00
		0030	3310	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$882.00	\$882.00
		0030	3320	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,559.00	\$12,559.00
		0030	3330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,964.00	\$10,964.00
		0030	3340	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	570.00	710.00	LF	710.00	\$14.25	\$10,117.50
		0030	3350	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$12.20	\$1,586.00
		0030	3360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	580.00	85.00	665.00	LF	665.00	\$15.10	\$10,041.50
		0030	3370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	280.00	95.00	375.00	LF	375.00	\$19.30	\$7,237.50
		0030	3380	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.00
		0030	3390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$1.50	\$105.00
		0030	3400	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,230.00	0.00	4,230.00	LF	4,230.00	\$1.90	\$8,037.00
		0030	3410	9028820	PULL BOX, CONCRETE, STANDARD	3.00	-3.00	0.00	EA	0.00	\$2,770.00	\$0.00
		0030	3420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	-2.00	0.00	EA	0.00	\$4,623.00	\$0.00
		0030	3430	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	13.00	\$1,312.00	\$17,056.00
		0030	3440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00
		0030	3450	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0030	3460	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,023.00	\$40,046.00
		0030	3470	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	3480	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	1,140.00	660.00	1,800.00	LF	1,800.00	\$1.50	\$2,700.00
		0030	3490	9029903	MISC.CABLE, VIDEO	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.60	\$648.00
		0040	3500	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,800.00	\$9,900.00
		0040	3510	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.30	-1.30	0.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	3520	9031210	STRUCTURAL STEEL POSTS	430.00	0.00	430.00	LB	430.00	\$10.00	\$4,300.00
		0040	3530	9031220	PIPE POSTS	3,100.00	0.00	3,100.00	LB	3,100.00	\$7.75	\$24,025.00
		0040	3540	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$30.00	\$2,100.00
		0040	3550	9039902	MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT POLE, 18 FT.	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	5024	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	76.50	76.50	LF	76.50	\$19.44	\$1,487.16
		0001	5025	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$875.00	\$875.00
		0001	5027	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	312.50	312.50	LF	312.50	\$8.86	\$2,768.75
		0030	5039	1094000	FORCE ACCOUNT	0.00	9,119.20	9,119.20	EA	9,119.20	\$1.00	\$9,119.20
		0001	5041	4039910	MISC.TEMPORARY ASPHALT MO94 AT ZUMBEHL	0.00	55.30	55.30	TONS	55.30	\$197.73	\$10,934.47
		0001	5046	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$89.25	\$1,071.00
		0030	5049	9028811	PULL BOX, PREFORMED CLASS 2	0.00	3.00	3.00	EA	3.00	\$1,461.00	\$4,383.00
		0030	5050	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	2.00	\$2,157.00	\$4,314.00
Project J6S3600 - Total Value Posted to Date as of Report Generated Date												\$1,838,948.97
210917-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$20,518,574.19



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

Report Generated on March 11, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	0070	MODIFIED SUBGRADE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,462.00)			
					24	Nov 16, 2022	SYSTEM	(\$617.12)			
					25	Dec 2, 2022	SYSTEM	(\$2,992.00)			
					34	Apr 17, 2023	SYSTEM	\$5,071.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.00000 - 2.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
			Overrun - Total			\$0.00					
			0070 - Total			\$0.00					
			0075	FURNISHING ROCK FILL	Material		4	Jan 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							4	Jan 18, 2022	SYSTEM	(\$26,600.00)	
							- Total			\$0.00	
Material - Total							\$0.00				
Overrun	Overrun	9					Apr 4, 2022	SYSTEM	(\$3,511.20)		
		10			Apr 18, 2022	SYSTEM	(\$48,332.20)				
		11			May 2, 2022	SYSTEM	\$51,843.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.60000 - 26.60000, 'is applied (if non-zero).			
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
0075 - Total					\$0.00						
0077	PLACING ROCK FILL	Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$1,397.88)				
				10	Apr 18, 2022	SYSTEM	(\$19,242.03)				
				11	May 2, 2022	SYSTEM	\$20,639.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is applied (if non-zero).			
				Overrun - Total			\$0.00				
				Overrun - Total			\$0.00				
				0077 - Total			\$0.00				
0090	TYPE 5 AGGREGATE FOR BASE	Material		29	Feb 2, 2023	SYSTEM	(\$6,500.00)				
				30	Feb 16, 2023	SYSTEM	(\$6,500.00)				
				31	Mar 2, 2023	SYSTEM	(\$6,500.00)				
				- Total			(\$19,500.00)				
				Material - Total			(\$19,500.00)				
				MaterialCredit		30	Feb 16, 2023	SYSTEM	\$6,500.00		
		31	Mar 2, 2023			SYSTEM	\$6,500.00				
		32	Mar 16, 2023			SYSTEM	\$6,500.00				
		- Total				\$19,500.00					
		MaterialCredit - Total			\$19,500.00						
		Overrun	Overrun	34	Apr 17, 2023	SYSTEM	(\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				51	Jan 2, 2024	SYSTEM	\$5,343.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.07650 - 10.00000, 'is applied (if non-zero).			
				Overrun - Total			\$0.00				
		Overrun - Total			\$0.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3418	0090	TYPE 5 AGGREGATE FOR BASE	Price FUEL		29	Feb 2, 2023	SYSTEM	\$69.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					33	Apr 3, 2023	SYSTEM	\$23.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					34	Apr 17, 2023	SYSTEM	\$49.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$143.09	
					Price FUEL - Total							\$143.09	
					0090 - Total							\$143.09	
					0100	CONCRETE APPROACH PAVEMENT	Material		30	Feb 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									30	Feb 16, 2023	SYSTEM	(\$7,602.80)	
									31	Mar 2, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									31	Mar 2, 2023	SYSTEM	(\$7,602.80)	
32	Mar 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
32	Mar 16, 2023	SYSTEM	(\$7,602.80)										
33	Apr 3, 2023	SYSTEM	\$25,763.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
33	Apr 3, 2023	SYSTEM	(\$25,763.20)										
34	Apr 17, 2023	SYSTEM	\$19,867.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
34	Apr 17, 2023	SYSTEM	(\$19,867.71)										
35	May 2, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
35	May 2, 2023	SYSTEM	(\$38,874.71)										
36	May 16, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
36	May 16, 2023	SYSTEM	(\$38,874.71)										
54	Feb 16, 2024	SYSTEM	\$63,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
54	Feb 16, 2024	SYSTEM	(\$63,777.20)										
- Total							\$0.00						
Material - Total							\$0.00						
0100 - Total							\$0.00						
0140	8 IN. CONCRETE MEDIAN STRIP	Material		38	Jun 16, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				38	Jun 16, 2023	SYSTEM	(\$19,175.46)						
				39	Jul 3, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				39	Jul 3, 2023	SYSTEM	(\$19,175.46)						
				- Total							\$0.00		
Material - Total							\$0.00						
0140 - Total							\$0.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3418	0150	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					30	Feb 16, 2023	SYSTEM	(\$5,170.00)					
					31	Mar 2, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					31	Mar 2, 2023	SYSTEM	(\$5,170.00)					
					32	Mar 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					32	Mar 16, 2023	SYSTEM	(\$5,170.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0150 - Total								\$0.00				
	0160	CONCRETE GUTTER TYPE A	Material		28	Jan 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					28	Jan 17, 2023	SYSTEM	(\$2,080.00)					
		- Total								\$0.00			
		Material - Total								\$0.00			
		Overrun		Overrun		36	May 16, 2023	SYSTEM	(\$16,000.00)				
38						Jun 16, 2023	SYSTEM	(\$1,360.00)					
39						Jul 3, 2023	SYSTEM	\$15,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).				
51						Jan 2, 2024	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).				
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0160 - Total								\$0.00					
0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				32	Mar 16, 2023	SYSTEM	(\$1,880.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0180 - Total								\$0.00					
0210	FURNISHING TYPE 4 ROCK DITCH LINER	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$12,220.00)						
				31	Mar 2, 2023	SYSTEM	\$10,434.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).					
				34	Apr 17, 2023	SYSTEM	\$1,786.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).					
				Overrun - Total								\$0.00	
				Overrun - Total								\$0.00	
0210 - Total								\$0.00					
0240	PLACING TYPE 4 ROCK DITCH LINER	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$4,420.00)						
				31	Mar 2, 2023	SYSTEM	\$3,774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).					
				34	Apr 17, 2023	SYSTEM	\$646.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).					
				Overrun - Total								\$0.00	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	0240	PLACING TYPE 4 ROCK DITCH LINER	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total						\$0.00
			Overrun - Total						\$0.00	
			0240 - Total						\$0.00	
J6P3418	0250	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		23	Nov 2, 2022	SYSTEM	\$53,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$53,704.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,960.00)		
					51	Jan 2, 2024	SYSTEM	\$3,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0250 - Total						\$0.00	
J6P3418	0260	ROCK LINING	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$837.80)		
					51	Jan 2, 2024	SYSTEM	\$837.80		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.00000 - 71.00000, 'is applied (if non-zero).
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0260 - Total						\$0.00	
J6P3418	0280	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Sep 16, 2022	SYSTEM	\$1,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Sep 16, 2022	SYSTEM	(\$1,505.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$23,564.00)		
					33	Apr 3, 2023	SYSTEM	(\$3,569.00)		
					34	Apr 17, 2023	SYSTEM	\$23,564.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).	
					51	Jan 2, 2024	SYSTEM	\$3,569.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0280 - Total						\$0.00				
J6P3418	0300	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$9,864.00)		
					33	Apr 3, 2023	SYSTEM	(\$1,494.00)		
					34	Apr 17, 2023	SYSTEM	\$9,864.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
					51	Jan 2, 2024	SYSTEM	\$1,494.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0300 - Total						\$0.00				
J6P3418	0310	SLOPE PROTECTION	Material		28	Jan 17, 2023	SYSTEM	\$12,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	0310	SLOPE PROTECTION	Material						Estimate Exception 4 on the current Payment Estimate.					
					28	Jan 17, 2023	SYSTEM	(\$12,663.00)						
					29	Feb 2, 2023	SYSTEM	\$42,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					29	Feb 2, 2023	SYSTEM	(\$42,840.00)						
					30	Feb 16, 2023	SYSTEM	\$42,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	Feb 16, 2023	SYSTEM	(\$42,840.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
							Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$14,238.00)		
									51	Jan 2, 2024	SYSTEM	\$14,238.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).	
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0310 - Total							\$0.00		
					0370		CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$4,666.25)	
										34	Apr 17, 2023	SYSTEM	\$4,666.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',933.25000 - 933.25000, 'is applied (if non-zero).
Overrun - Total											\$0.00			
Overrun - Total											\$0.00			
0370 - Total											\$0.00			
0390		MANHOLE FRAME AND COVER, TYPE 1-A	Material		26	Dec 16, 2022	SYSTEM	(\$828.22)						
					27	Jan 3, 2023	SYSTEM	(\$828.22)						
					28	Jan 17, 2023	SYSTEM	(\$828.22)						
					- Total						(\$2,484.66)			
					Material - Total						(\$2,484.66)			
							MaterialCredit		27	Jan 3, 2023	SYSTEM	\$828.22		
									28	Jan 17, 2023	SYSTEM	\$828.22		
									29	Feb 2, 2023	SYSTEM	\$828.22		
					- Total						\$2,484.66			
					MaterialCredit - Total						\$2,484.66			
0390 - Total						\$0.00								
0400		MANHOLE FRAME AND COVER, TYPE 4	Material		5	Feb 3, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Feb 3, 2022	SYSTEM	(\$757.50)						
					6	Feb 16, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Feb 16, 2022	SYSTEM	(\$757.50)						
					7	Mar 2, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Mar 2, 2022	SYSTEM	(\$757.50)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	0400	MANHOLE FRAME AND COVER, TYPE 4	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			0400 - Total						\$0.00	
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material							
					38	Jun 16, 2023	SYSTEM	\$34,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					38	Jun 16, 2023	SYSTEM	(\$34,830.00)		
					39	Jul 3, 2023	SYSTEM	\$34,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Jul 3, 2023	SYSTEM	(\$34,830.00)		
					40	Jul 17, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					40	Jul 17, 2023	SYSTEM	(\$39,060.00)		
					41	Aug 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					41	Aug 2, 2023	SYSTEM	(\$39,060.00)		
					42	Aug 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					42	Aug 16, 2023	SYSTEM	(\$39,060.00)		
					43	Sep 5, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					43	Sep 5, 2023	SYSTEM	(\$39,060.00)		
					44	Sep 18, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					44	Sep 18, 2023	SYSTEM	(\$39,060.00)		
					45	Oct 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					45	Oct 2, 2023	SYSTEM	(\$39,060.00)		
					46	Oct 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					46	Oct 16, 2023	SYSTEM	(\$39,060.00)		
					47	Nov 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					47	Nov 2, 2023	SYSTEM	(\$39,060.00)		
					48	Nov 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					48	Nov 16, 2023	SYSTEM	(\$39,060.00)		
					49	Dec 1, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					49	Dec 1, 2023	SYSTEM	(\$39,060.00)		
					50	Dec 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					50	Dec 16, 2023	SYSTEM	(\$39,060.00)		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		51	Jan 2, 2024	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					51	Jan 2, 2024	SYSTEM	(\$39,060.00)						
					52	Jan 15, 2024	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					52	Jan 15, 2024	SYSTEM	(\$39,060.00)						
					53	Feb 2, 2024	SYSTEM	\$26,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					53	Feb 2, 2024	SYSTEM	(\$26,370.00)						
					54	Feb 16, 2024	SYSTEM	\$26,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					54	Feb 16, 2024	SYSTEM	(\$26,370.00)						
					55	Mar 4, 2024	SYSTEM	\$26,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					55	Mar 4, 2024	SYSTEM	(\$26,370.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0440 - Total								\$0.00	
J6P3418	0470	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	3	Jan 3, 2022	SYSTEM	(\$801.75)						
					4	Jan 18, 2022	SYSTEM	\$801.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).					
					11	May 2, 2022	SYSTEM	(\$534.50)						
					19	Sep 2, 2022	SYSTEM	\$534.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
Overrun - Total								\$0.00						
0470 - Total								\$0.00						
J6P3418	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2022	SYSTEM	(\$3,240.00)						
					- Total								(\$3,240.00)	
					Material - Total								(\$3,240.00)	
					MaterialCredit	24	Nov 16, 2022	SYSTEM	\$3,240.00					
					- Total								\$3,240.00	
MaterialCredit - Total								\$3,240.00						
0530 - Total								\$0.00						
J6P3418	0540	PREF THERMO PVMT MARK, WORD (ONLY)	Material		23	Nov 2, 2022	SYSTEM	(\$1,350.00)						
					- Total								(\$1,350.00)	
					Material - Total								(\$1,350.00)	
					MaterialCredit	24	Nov 16, 2022	SYSTEM	\$1,350.00					
					- Total								\$1,350.00	
MaterialCredit - Total								\$1,350.00						
0540 - Total								\$0.00						
J6P3418	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$2,090.44)						
					- Total								(\$2,090.44)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Total						(\$2,090.44)					
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$2,090.44						
			- Total							\$2,090.44				
			MaterialCredit - Total							\$2,090.44				
			Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$2,231.68)						
					51	Jan 2, 2024	SYSTEM	\$2,231.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0550 - Total							\$0.00				
			J6P3418	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)			
						- Total							(\$623.99)	
						Material - Total							(\$623.99)	
MaterialCredit		24				Nov 16, 2022	SYSTEM	\$623.99						
- Total										\$623.99				
MaterialCredit - Total										\$623.99				
Overrun	Overrun	41				Aug 2, 2023	SYSTEM	(\$326.37)						
		51				Jan 2, 2024	SYSTEM	\$326.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).					
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0560 - Total										\$0.00				
J6P3418	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT				Material		23	Nov 2, 2022	SYSTEM	(\$1,544.00)			
			- Total							(\$1,544.00)				
			Material - Total							(\$1,544.00)				
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,544.00						
			- Total							\$1,544.00				
			MaterialCredit - Total							\$1,544.00				
0570 - Total							\$0.00							
J6P3418	0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Feb 3, 2022	SYSTEM	(\$2,730.34)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$145.59)						
					10	Apr 18, 2022	SYSTEM	\$145.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).					
					29	Feb 2, 2023	SYSTEM	(\$189.90)						
					34	Apr 17, 2023	SYSTEM	\$189.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
0575 - Total							\$0.00							
J6P3418	0580	PERMANENT EROSION CONTROL	Material		23	Nov 2, 2022	SYSTEM	\$10,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0580	GEOTEXTILE	Material		23	Nov 2, 2022	SYSTEM	(\$10,810.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$2,478.00)	
					51	Jan 2, 2024	SYSTEM	\$2,478.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.2.00000 - 2.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
		0580 - Total						\$0.00	
	0600	CLASS B-1 CONCRETE	Material		25	Dec 2, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$7,287.48)	
					26	Dec 16, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$7,287.48)	
					39	Jul 3, 2023	SYSTEM	\$18,438.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$18,438.21)	
					40	Jul 17, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$23,706.27)	
					41	Aug 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$23,706.27)	
					42	Aug 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$23,706.27)	
					43	Sep 5, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$23,706.27)	
					44	Sep 18, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$23,706.27)	
					45	Oct 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$23,706.27)	
					46	Oct 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$23,706.27)	
					47	Nov 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$23,706.27)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	0600	CLASS B-1 CONCRETE	Material		48	Nov 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					48	Nov 16, 2023	SYSTEM	(\$23,706.27)						
					49	Dec 1, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					49	Dec 1, 2023	SYSTEM	(\$23,706.27)						
					50	Dec 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					50	Dec 16, 2023	SYSTEM	(\$23,706.27)						
					51	Jan 2, 2024	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					51	Jan 2, 2024	SYSTEM	(\$23,706.27)						
					52	Jan 15, 2024	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					52	Jan 15, 2024	SYSTEM	(\$23,706.27)						
					53	Feb 2, 2024	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					53	Feb 2, 2024	SYSTEM	(\$23,706.27)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0600 - Total								\$0.00						
J6P3418	0630	18 IN. PIPE GROUP A	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$884.00)						
					26	Dec 16, 2022	SYSTEM	(\$4,284.00)						
					27	Jan 3, 2023	SYSTEM	\$5,168.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0630 - Total								\$0.00						
J6P3418	0660	30 IN. PIPE GROUP A	Overrun	Overrun	13	Jun 2, 2022	SYSTEM	(\$25,296.00)	Averaged Price Adjustment from this item on all previous payment estimates of ',0.00000' is applied (if non-zero).					
					14	Jun 16, 2022	SYSTEM	(\$992.00)						
					34	Apr 17, 2023	SYSTEM	\$26,288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.00000 - 124.00000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0660 - Total								\$0.00						
J6P3418	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,160.00)						
					27	Jan 3, 2023	SYSTEM	\$3,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0730 - Total								\$0.00						
J6P3418	0790	24 IN. GROUP A FLARED END SECT	Material		5	Feb 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	0790	24 IN. GROUP A FLARED END SECT	Material		5	Feb 3, 2022	SYSTEM	(\$1,200.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0790 - Total								\$0.00			
J6P3418	0800	30 IN. GROUP A FLARED END SECT	Material		4	Jan 18, 2022	SYSTEM	(\$1,600.00)			
					5	Feb 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Feb 3, 2022	SYSTEM	(\$3,200.00)			
			- Total							(\$1,600.00)	
			Material - Total							(\$1,600.00)	
				MaterialCredit		5	Feb 3, 2022	SYSTEM	\$1,600.00		
			- Total							\$1,600.00	
MaterialCredit - Total							\$1,600.00				
0800 - Total								\$0.00			
J6P3418	0810	36 IN. GROUP A FLARED END SECT	Overrun	Overrun	21	Oct 3, 2022	SYSTEM	(\$2,000.00)			
					27	Jan 3, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0810 - Total								\$0.00			
J6P3418	0820	TURF TYPE TALL FESCUE SODDING	Material		52	Jan 15, 2024	SYSTEM	(\$11,113.50)			
					53	Feb 2, 2024	SYSTEM	(\$11,113.50)			
			- Total							(\$22,227.00)	
			Material - Total							(\$22,227.00)	
				MaterialCredit		53	Feb 2, 2024	SYSTEM	\$11,113.50		
						54	Feb 16, 2024	SYSTEM	\$11,113.50		
- Total							\$22,227.00				
MaterialCredit - Total							\$22,227.00				
0820 - Total								\$0.00			
J6P3418	0840	ROCK DITCH CHECK	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,687.25)			
					27	Jan 3, 2023	SYSTEM	(\$172.00)			
					34	Apr 17, 2023	SYSTEM	\$3,859.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.75000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0840 - Total								\$0.00			
J6P3418	0870	SILT FENCE	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,234.00)			
					41	Aug 2, 2023	SYSTEM	(\$441.00)			
					51	Jan 2, 2024	SYSTEM	\$3,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
0870 - Total								\$0.00			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3418	0890	TYPE 2D EROSION CONTROL BLANKET	Material		37	Jun 2, 2023	SYSTEM	(\$19,890.00)								
					38	Jun 16, 2023	SYSTEM	(\$19,890.00)								
					39	Jul 3, 2023	SYSTEM	(\$19,890.00)								
					40	Jul 17, 2023	SYSTEM	(\$19,890.00)								
					41	Aug 2, 2023	SYSTEM	(\$19,890.00)								
					- Total							(\$99,450.00)				
					Material - Total							(\$99,450.00)				
					MaterialCredit		38	Jun 16, 2023	SYSTEM	\$19,890.00						
							39	Jul 3, 2023	SYSTEM	\$19,890.00						
							40	Jul 17, 2023	SYSTEM	\$19,890.00						
			41	Aug 2, 2023			SYSTEM	\$19,890.00								
			42	Aug 16, 2023			SYSTEM	\$19,890.00								
			- Total							\$99,450.00						
			MaterialCredit - Total							\$99,450.00						
			0890 - Total								\$0.00					
			0950		FURNISHING ROCK BASE MATERIAL	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)					
								- Total							(\$15,776.00)	
								Material - Total							(\$15,776.00)	
						MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00					
								- Total							\$15,776.00	
MaterialCredit - Total								\$15,776.00								
0950 - Total								\$0.00								
0970		CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		13	Jun 2, 2022	SYSTEM	(\$2,595.25)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					14	Jun 16, 2022	SYSTEM	(\$851.31)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					15	Jul 1, 2022	SYSTEM	(\$3,193.16)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					16	Jul 19, 2022	SYSTEM	(\$4,007.36)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					18	Aug 16, 2022	SYSTEM	(\$2,188.78)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Sep 2, 2022	SYSTEM	(\$1,185.26)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Sep 16, 2022	SYSTEM	(\$4,182.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					21	Oct 3, 2022	SYSTEM	(\$4,553.39)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	Oct 17, 2022	SYSTEM	(\$18,921.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	Nov 2, 2022	SYSTEM	(\$975.87)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction							
27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction												
28	Jan 17, 2023	SYSTEM	(\$3,364.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					31	Mar 2, 2023	SYSTEM	(\$3,116.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Mar 16, 2023	SYSTEM	(\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Apr 3, 2023	SYSTEM	(\$8,085.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					34	Apr 17, 2023	SYSTEM	(\$950.82)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					35	May 2, 2023	SYSTEM	(\$18,918.84)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					36	May 16, 2023	SYSTEM	(\$28,614.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$148,684.80)	
					Construction Stockpile - Total								(\$148,684.80)	
								Construction Stockpile STMA		22	Oct 17, 2022	SYSTEM	\$94,617.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total								\$94,617.60	
					Construction Stockpile STMA - Total								\$94,617.60	
								Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total								\$54,067.20	
					Construction Stockpile STMI - Total								\$54,067.20	
								Material		13	Jun 2, 2022	SYSTEM	\$34,320.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										13	Jun 2, 2022	SYSTEM	(\$34,320.28)	
										16	Jul 19, 2022	SYSTEM	\$29,279.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										16	Jul 19, 2022	SYSTEM	(\$29,279.58)	
										17	Aug 3, 2022	SYSTEM	\$140,799.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										17	Aug 3, 2022	SYSTEM	(\$140,799.58)	
					- Total								\$0.00	
					Material - Total								\$0.00	
								Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$38,047.84	210917-F05 J6P3418 Line No. 0970 Strength Adj Lots: 1: 2.5% 2: 2.5% 3: 2.5% 4: 2.5% 5: 2.5% 6: -0.64% 7: 2.5% 8: 1.25% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 48: 2.5% 49: 2.5% 50: 2.5% 51: 2.5% 52: 2.5% 53: 2.5% 54: 2.5% 55: 2.5% 56: 2.5% 57: 2.5% 58: 2.5%



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment					59: 2.5% 60: 2.5% 61: 2.5% 62: 2.5% 63: 2.5% 64: 2.5% 65: 2.5% 66: 2.5% 67: 2.5% 68: 2.5% 69: 2.5% 70: 2.5% 71: 2.5% 72: 2.5% 73: 2.5% 74: 2.5% 75: 2.5% 76: 2.5% 77: 2.5% 78: 2.5% 79: 2.5% 80: 0.625% 600 SY Lots \$55.76 / SY 4,000 psi min str. Total: \$38,047.84	
PCCS - Total								\$38,047.84	
				PCCT	50	Dec 16, 2023	burnww2	\$38,516.22	210917-F05 J6P3418 Line No. 0970 Thickness Adj Lots: 1: 2.5% 2: 2.5% 3: 2.5% 4: 2.5% 5: 2.5% 6: 2.5% 7: 2.5% 8: 1.25% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 48: 2.5% 49: 2.5% 50: 2.5% 51: 2.5% 52: 2.5% 53: 2.5% 54: 2.5% 55: 2.5% 56: 2.5% 57: 2.5% 58: 2.5% 59: 2.5% 60: 2.5% 61: 2.5% 62: 2.5% 63: 2.5% 64: 2.5% 65: 2.5% 66: 2.5% 67: 2.5% 68: 2.5% 69: 2.5% 70: 2.5% 71: 0.75% 72: 2.5% 73: 2.5% 74: 2.5% 75: 2.5% 76: 2.5% 77: 2.5% 78: 2.5% 79: 2.5% 80: 0.625% 600 SY Lots \$55.76 / SY 9 IN Plan Thickness Total: \$38,516.22
PCCT - Total								\$38,516.22	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment - Total						\$76,564.06			
			Overrun	Overrun	44	Sep 18, 2023	SYSTEM	(\$99,436.81)				
					52	Jan 15, 2024	SYSTEM	\$99,436.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.76000 - 55.76000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0970 - Total						\$76,564.06					
	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile			14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						16	Jul 19, 2022	SYSTEM	(\$315.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Aug 2, 2022	SYSTEM	(\$1,411.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18	Aug 16, 2022	SYSTEM	(\$9,166.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						19	Sep 2, 2022	SYSTEM	(\$25,785.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						20	Sep 16, 2022	SYSTEM	(\$628.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						21	Oct 3, 2022	SYSTEM	(\$7,839.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						(\$54,067.20)						
Construction Stockpile - Total						(\$54,067.20)						
					Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$54,067.20						
Construction Stockpile STMI - Total						\$54,067.20						
					Material			14	Jun 16, 2022	SYSTEM	\$3,775.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								14	Jun 16, 2022	SYSTEM	(\$3,775.13)	
								15	Jul 1, 2022	SYSTEM	\$88,428.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								15	Jul 1, 2022	SYSTEM	(\$88,428.27)	
								17	Aug 3, 2022	SYSTEM	\$112,392.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								17	Aug 3, 2022	SYSTEM	(\$112,392.13)	
				19		Sep 2, 2022	SYSTEM	\$597,425.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				19		Sep 2, 2022	SYSTEM	(\$597,425.73)				
				20		Sep 16, 2022	SYSTEM	\$606,148.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				20		Sep 16, 2022	SYSTEM	(\$606,148.39)				
				21	Oct 3, 2022	SYSTEM	\$714,941.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				21	Oct 3, 2022	SYSTEM	(\$714,941.24)					
- Total						\$0.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material - Total					\$0.00	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$18,386.17	210917-F05 J6P3418 Line No. 0980 Strength Adj Lots: 9: 2.5% 10: 2.5% 11: 2.5% 12: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 16: 2.5% 17: 2.5% 18: 2.5% 19: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 30: 2.5% 31: 1.875% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 40: 2.5% 41: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 45: 2.5% 46: 2.5% 47: 2.5% 600 SY Lots \$58.62 / SY 4,000 psi plan strength Total: \$18,386.17
			PCCS - Total					\$18,386.17	
				PCCT	50	Dec 16, 2023	burnww2	\$19,124.78	210917-F05 J6P3418 Line No. 0980 Thickness Adj Lots: 9: 2.5% 10: 2.5% 11: 2.5% 12: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 16: 2.5% 17: 2.5% 18: 2.5% 19: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 30: 2.5% 31: 1.875% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5%



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment					38: 2.5%	600 SY Lots \$58.62 / SY 9.5 IN Plan Thickness Total: \$19,124.78					
								39: 2.5%						
								40: 2.5%						
								41: 2.5%						
									42: 2.5%					
									43: 2.5%					
									44: 2.5%					
									45: 2.5%					
									46: 2.5%					
									47: 2.5%					
									PCCT - Total	\$19,124.78				
									Other Item Adjustment - Total	\$37,510.95				
									0980 - Total	\$37,510.95				
	0990	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			36	May 16, 2023	SYSTEM	\$3,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						36	May 16, 2023	SYSTEM	(\$3,341.80)					
													- Total	\$0.00
													Material - Total	\$0.00
								0990 - Total	\$0.00					
1000	CONCRETE CURB LOW PROFILE TYPE E	Material			15	Jul 1, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jul 1, 2022	SYSTEM	(\$4,580.00)						
					16	Jul 19, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Jul 19, 2022	SYSTEM	(\$4,580.00)						
					17	Aug 3, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Aug 3, 2022	SYSTEM	(\$4,580.00)						
													- Total	\$0.00
													Material - Total	\$0.00
								1000 - Total	\$0.00					
1030	TYPE A2 SHOULDER	Material			13	Jun 2, 2022	SYSTEM	\$13,049.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Jun 2, 2022	SYSTEM	(\$13,049.10)						
					14	Jun 16, 2022	SYSTEM	\$73,276.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$73,276.65)						
					15	Jul 1, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Jul 1, 2022	SYSTEM	(\$104,409.00)						
					17	Aug 3, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Aug 3, 2022	SYSTEM	(\$104,409.00)						
								- Total	\$0.00					
								Material - Total	\$0.00					
								1030 - Total	\$0.00					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1050	GUARDRAIL TYPE A	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$4,760.35)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					38	Jun 16, 2023	SYSTEM	(\$2,759.06)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$7,519.41)		
					Construction Stockpile - Total							(\$7,519.41)		
					Construction Stockpile STMI	3	Jan 3, 2022	SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total							\$7,519.41	
						Construction Stockpile STMI - Total							\$7,519.41	
					1050 - Total								\$0.00	
						1060	MGS GUARDRAIL	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
										22	Oct 17, 2022	SYSTEM	(\$9,018.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
										24	Nov 16, 2022	SYSTEM	(\$1,705.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
										25	Dec 2, 2022	SYSTEM	(\$3,605.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
										31	Mar 2, 2023	SYSTEM	(\$20,200.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
										32	Mar 16, 2023	SYSTEM	(\$4,962.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
										37	Jun 2, 2023	SYSTEM	(\$2,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
38	Jun 16, 2023	SYSTEM	(\$11,146.68)	Payment Estimate Item Adjustment generated Stockpile Transaction										
39	Jul 3, 2023	SYSTEM	(\$13,881.74)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total										(\$104,568.87)				
Construction Stockpile - Total										(\$104,568.87)				
Construction Stockpile STMI	1	Dec 1, 2021	SYSTEM	\$104,568.87						Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total									\$104,568.87				
	Construction Stockpile STMI - Total									\$104,568.87				
1060 - Total										\$0.00				
	1070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					38	Jun 16, 2023	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$4,140.00)		
					Construction Stockpile - Total							(\$4,140.00)		
					Construction Stockpile STMI	3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total							\$4,140.00	
						Construction Stockpile STMI - Total							\$4,140.00	
1070 - Total								\$0.00						
	1080	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Mar 16, 2023	SYSTEM	(\$5,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					38	Jun 16, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Jul 3, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$9,625.00)		
					Construction Stockpile - Total							(\$9,625.00)		
					Construction Stockpile STMI	3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$9,625.00							
Construction Stockpile STMI - Total							\$9,625.00							



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1080	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI - Total						\$9,625.00	
	1080 - Total								\$0.00	
	1090	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,060.00)		
			Construction Stockpile - Total						(\$1,060.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,060.00		
			Construction Stockpile STMI - Total						\$1,060.00	
	1090 - Total								\$0.00	
	1100	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Oct 17, 2022	SYSTEM	(\$1,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Nov 16, 2022	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Mar 2, 2023	SYSTEM	(\$1,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Mar 16, 2023	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jun 2, 2023	SYSTEM	\$373.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$1,245.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Jul 3, 2023	SYSTEM	(\$622.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$7,470.00)	
				Construction Stockpile - Total						(\$7,470.00)
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$7,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,470.00		
			Construction Stockpile STMI - Total						\$7,470.00	
	1100 - Total								\$0.00	
	1110	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,470.00)		
			Construction Stockpile - Total						(\$1,470.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,470.00		
			Construction Stockpile STMI - Total						\$1,470.00	
			Material		37	Jun 2, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					37	Jun 2, 2023	SYSTEM	(\$2,600.00)		
				- Total				\$0.00		
			Material - Total						\$0.00	
	1110 - Total								\$0.00	
	1120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Oct 17, 2022	SYSTEM	(\$2,603.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		24	Nov 16, 2022	SYSTEM	(\$1,590.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Mar 16, 2023	SYSTEM	(\$4,772.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					37	Jun 2, 2023	SYSTEM	(\$568.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					38	Jun 16, 2023	SYSTEM	(\$4,431.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Jul 3, 2023	SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								(\$20,680.00)					
	Construction Stockpile - Total								(\$20,680.00)					
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$20,680.00					
	Construction Stockpile STMI - Total								\$20,680.00					
	1120 - Total								\$0.00					
	1130		TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						31	Mar 2, 2023	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total								(\$40,200.00)
						Construction Stockpile - Total								(\$40,200.00)
							Construction Stockpile STMI		2	Dec 16, 2021	SYSTEM	\$40,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$40,200.00						
Construction Stockpile STMI - Total								\$40,200.00						
1130 - Total								\$0.00						
1220		POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$7,975.00)						
					24	Nov 16, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$7,975.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1220 - Total								\$0.00						
1230	MISC. HIGHWAY LIGHTING	Construction Stockpile			24	Nov 16, 2022	SYSTEM	(\$27,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$27,027.00)	
					Construction Stockpile - Total								(\$27,027.00)	
							Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total								\$27,027.00	
	Construction Stockpile STMI - Total								\$27,027.00					
	Material					23	Nov 2, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
						23	Nov 2, 2022	SYSTEM	(\$19,655.00)					
						24	Nov 16, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						24	Nov 16, 2022	SYSTEM	(\$19,655.00)					
- Total								\$0.00						
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1230 - Total								\$0.00			
	1240	MISC. HIGHWAY LIGHTING	Material		25	Dec 2, 2022	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					25	Dec 2, 2022	SYSTEM	(\$87,252.00)				
					32	Mar 16, 2023	SYSTEM	\$87,252.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					32	Mar 16, 2023	SYSTEM	(\$87,252.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	1240 - Total								\$0.00			
	1250	MISC. HIGHWAY LIGHTING	Material		22	Oct 17, 2022	SYSTEM	(\$1,458.00)				
				- Total							(\$1,458.00)	
				Material - Total							(\$1,458.00)	
				MaterialCredit	23	Nov 2, 2022	SYSTEM	\$1,458.00				
					- Total							\$1,458.00
				MaterialCredit - Total							\$1,458.00	
	1250 - Total								\$0.00			
	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$710.00)	
				Construction Stockpile - Total							(\$710.00)	
				Construction Stockpile STMI	23	Nov 2, 2022	SYSTEM	\$710.00				
					- Total							\$710.00
				Construction Stockpile STMI - Total							\$710.00	
	1260 - Total								\$0.00			
	1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$3,300.00)	
				Construction Stockpile - Total							(\$3,300.00)	
				Construction Stockpile STMI	23	Nov 2, 2022	SYSTEM	\$3,300.00				
					- Total							\$3,300.00
				Construction Stockpile STMI - Total							\$3,300.00	
	1270 - Total								\$0.00			
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material		40	Jul 17, 2023	SYSTEM	(\$312.00)				
				41	Aug 2, 2023	SYSTEM	(\$312.00)					
				42	Aug 16, 2023	SYSTEM	(\$312.00)					
				43	Sep 5, 2023	SYSTEM	(\$312.00)					
				44	Sep 18, 2023	SYSTEM	(\$312.00)					
				45	Oct 2, 2023	SYSTEM	(\$312.00)					
				46	Oct 16, 2023	SYSTEM	(\$312.00)					
				47	Nov 2, 2023	SYSTEM	(\$312.00)					
				48	Nov 16, 2023	SYSTEM	(\$312.00)					
				49	Dec 1, 2023	SYSTEM	(\$312.00)					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1280	SH-FLAT SHEET - SIGNAL SIGN	Material		50	Dec 16, 2023	SYSTEM	(\$312.00)						
					51	Jan 2, 2024	SYSTEM	(\$312.00)						
					52	Jan 15, 2024	SYSTEM	(\$312.00)						
					53	Feb 2, 2024	SYSTEM	(\$312.00)						
					54	Feb 16, 2024	SYSTEM	(\$312.00)						
					55	Mar 4, 2024	SYSTEM	(\$312.00)						
					- Total								(\$4,992.00)	
					Material - Total								(\$4,992.00)	
								MaterialCredit		41	Aug 2, 2023	SYSTEM	\$312.00	
										42	Aug 16, 2023	SYSTEM	\$312.00	
										43	Sep 5, 2023	SYSTEM	\$312.00	
										44	Sep 18, 2023	SYSTEM	\$312.00	
										45	Oct 2, 2023	SYSTEM	\$312.00	
										46	Oct 16, 2023	SYSTEM	\$312.00	
										47	Nov 2, 2023	SYSTEM	\$312.00	
										48	Nov 16, 2023	SYSTEM	\$312.00	
										49	Dec 1, 2023	SYSTEM	\$312.00	
										50	Dec 16, 2023	SYSTEM	\$312.00	
										51	Jan 2, 2024	SYSTEM	\$312.00	
										52	Jan 15, 2024	SYSTEM	\$312.00	
										53	Feb 2, 2024	SYSTEM	\$312.00	
										54	Feb 16, 2024	SYSTEM	\$312.00	
										55	Mar 4, 2024	SYSTEM	\$312.00	
					- Total								\$4,680.00	
					MaterialCredit - Total								\$4,680.00	
1280 - Total								(\$312.00)						
	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material		39	Jul 3, 2023	SYSTEM	(\$474.00)						
					40	Jul 17, 2023	SYSTEM	(\$474.00)						
					41	Aug 2, 2023	SYSTEM	(\$474.00)						
					42	Aug 16, 2023	SYSTEM	(\$474.00)						
					43	Sep 5, 2023	SYSTEM	(\$474.00)						
					44	Sep 18, 2023	SYSTEM	(\$474.00)						
					45	Oct 2, 2023	SYSTEM	(\$474.00)						
					46	Oct 16, 2023	SYSTEM	(\$474.00)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3418	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material		47	Nov 2, 2023	SYSTEM	(\$474.00)					
					48	Nov 16, 2023	SYSTEM	(\$474.00)					
					49	Dec 1, 2023	SYSTEM	(\$474.00)					
					50	Dec 16, 2023	SYSTEM	(\$474.00)					
					51	Jan 2, 2024	SYSTEM	(\$474.00)					
					52	Jan 15, 2024	SYSTEM	(\$474.00)					
					53	Feb 2, 2024	SYSTEM	(\$474.00)					
					54	Feb 16, 2024	SYSTEM	(\$474.00)					
					55	Mar 4, 2024	SYSTEM	(\$474.00)					
								- Total				(\$8,058.00)	
							Material - Total				(\$8,058.00)		
							MaterialCredit		40	Jul 17, 2023	SYSTEM	\$474.00	
									41	Aug 2, 2023	SYSTEM	\$474.00	
									42	Aug 16, 2023	SYSTEM	\$474.00	
									43	Sep 5, 2023	SYSTEM	\$474.00	
									44	Sep 18, 2023	SYSTEM	\$474.00	
									45	Oct 2, 2023	SYSTEM	\$474.00	
									46	Oct 16, 2023	SYSTEM	\$474.00	
									47	Nov 2, 2023	SYSTEM	\$474.00	
									48	Nov 16, 2023	SYSTEM	\$474.00	
									49	Dec 1, 2023	SYSTEM	\$474.00	
									50	Dec 16, 2023	SYSTEM	\$474.00	
									51	Jan 2, 2024	SYSTEM	\$474.00	
									52	Jan 15, 2024	SYSTEM	\$474.00	
									53	Feb 2, 2024	SYSTEM	\$474.00	
									54	Feb 16, 2024	SYSTEM	\$474.00	
									55	Mar 4, 2024	SYSTEM	\$474.00	
									- Total				\$7,584.00
			MaterialCredit - Total				\$7,584.00						
			1290 - Total				(\$474.00)						
	1300	POST, SIGNAL 15 FT.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$682.00)				
			Construction Stockpile - Total				(\$682.00)						
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				\$682.00				
			Construction Stockpile STMI - Total				\$682.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1300	POST, SIGNAL 15 FT.	Material		38	Jun 16, 2023	SYSTEM	(\$883.00)	
								- Total	(\$883.00)
			Material - Total						(\$883.00)
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$883.00	
								- Total	\$883.00
			MaterialCredit - Total						\$883.00
			1300 - Total						\$0.00
	1310	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$6,629.00)
			Construction Stockpile - Total						(\$6,629.00)
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$6,629.00
			Construction Stockpile STMI - Total						\$6,629.00
			Material		38	Jun 16, 2023	SYSTEM	(\$9,437.00)	
								- Total	(\$9,437.00)
			Material - Total						(\$9,437.00)
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$9,437.00	
								- Total	\$9,437.00
			MaterialCredit - Total						\$9,437.00
			1310 - Total						\$0.00
	1320	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$9,447.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$9,447.00)
			Construction Stockpile - Total						(\$9,447.00)
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$9,447.00
			Construction Stockpile STMI - Total						\$9,447.00
			Material		38	Jun 16, 2023	SYSTEM	(\$12,710.00)	
								- Total	(\$12,710.00)
			Material - Total						(\$12,710.00)
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$12,710.00	
								- Total	\$12,710.00
			MaterialCredit - Total						\$12,710.00
			1320 - Total						\$0.00
	1330	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$8,195.00)
			Construction Stockpile - Total						(\$8,195.00)
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$8,195.00
			Construction Stockpile STMI - Total						\$8,195.00
			1330 - Total						\$0.00
	1340	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$300.00)
			Construction Stockpile - Total						(\$300.00)
			Construction		23	Nov 2,	SYSTEM	\$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1340	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Stockpile STMI			2022				
				- Total						\$300.00
			Construction Stockpile STMI - Total						\$300.00	
			1340 - Total						\$0.00	
J6P3418	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$3,346.20)		
					48	Nov 16, 2023	SYSTEM	\$1,591.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is applied (if non-zero).	
					51	Jan 2, 2024	SYSTEM	\$1,755.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is applied (if non-zero).	
					Overrun - Total					
			Overrun - Total						\$0.00	
			1350 - Total						\$0.00	
J6P3418	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	34	Apr 17, 2023	SYSTEM	(\$2,160.00)		
					48	Nov 16, 2023	SYSTEM	(\$400.00)		
					51	Jan 2, 2024	SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	
					Overrun - Total					
			Overrun - Total						\$0.00	
			1360 - Total						\$0.00	
J6P3418	1410	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$921.50)		
					48	Nov 16, 2023	SYSTEM	\$921.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
1410 - Total						\$0.00				
J6P3418	1420	CABLE, LOOP DETECTOR, IN DUCT	Material		39	Jul 3, 2023	SYSTEM	(\$4,575.00)		
					40	Jul 17, 2023	SYSTEM	(\$4,575.00)		
					41	Aug 2, 2023	SYSTEM	(\$4,575.00)		
			- Total						(\$13,725.00)	
			Material - Total						(\$13,725.00)	
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$4,575.00		
					41	Aug 2, 2023	SYSTEM	\$4,575.00		
					42	Aug 16, 2023	SYSTEM	\$4,575.00		
				- Total						\$13,725.00
			MaterialCredit - Total						\$13,725.00	
1420 - Total						\$0.00				
J6P3418	1430	CABLE, LOOP DETECTOR, LEAD-IN	Material		38	Jun 16, 2023	SYSTEM	(\$5,400.00)		
					39	Jul 3, 2023	SYSTEM	(\$5,400.00)		
					40	Jul 17, 2023	SYSTEM	(\$5,400.00)		
					41	Aug 2, 2023	SYSTEM	(\$5,400.00)		
			- Total						(\$21,600.00)	
			Material - Total						(\$21,600.00)	
MaterialCredit		39	Jul 3, 2023	SYSTEM	\$5,400.00					
	MaterialCredit - Total						\$5,400.00			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1430	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit			2023				
					40	Jul 17, 2023	SYSTEM	\$5,400.00		
					41	Aug 2, 2023	SYSTEM	\$5,400.00		
					42	Aug 16, 2023	SYSTEM	\$5,400.00		
					- Total					\$21,600.00
		MaterialCredit - Total						\$21,600.00		
	1430 - Total								\$0.00	
	1470	BASE, CONCRETE	Material		34	Apr 17, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					34	Apr 17, 2023	SYSTEM	(\$2,818.00)		
					35	May 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					35	May 2, 2023	SYSTEM	(\$2,818.00)		
					36	May 16, 2023	SYSTEM	(\$2,818.00)		
					37	Jun 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					37	Jun 2, 2023	SYSTEM	(\$2,818.00)		
					38	Jun 16, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				38	Jun 16, 2023	SYSTEM	(\$12,258.30)			
				39	Jul 3, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				39	Jul 3, 2023	SYSTEM	(\$12,258.30)			
				- Total					(\$2,818.00)	
				Material - Total					(\$2,818.00)	
	MaterialCredit		37	Jun 2, 2023	SYSTEM	\$2,818.00				
	- Total					\$2,818.00				
	MaterialCredit - Total					\$2,818.00				
1470 - Total								\$0.00		
1500	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$749.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$749.00)		
			Construction Stockpile - Total					(\$749.00)		
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$749.00	
	Construction Stockpile STMI - Total					\$749.00				
1500 - Total								\$0.00		
1510	MISC.	Material		34	Apr 17, 2023	SYSTEM	(\$6,600.00)			
				- Total				(\$6,600.00)		
			Material - Total					(\$6,600.00)		
			MaterialCredit		35	May 2, 2023	SYSTEM	\$6,600.00		
				- Total					\$6,600.00	
	MaterialCredit - Total					\$6,600.00				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1510 - Total							\$0.00		
	1560	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 17, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					22	Oct 17, 2022	SYSTEM	(\$5,700.00)		
					23	Nov 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$5,700.00)		
					24	Nov 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$5,700.00)		
					25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$5,700.00)		
					- Total		\$0.00			
			Material - Total				\$0.00			
	1560 - Total							\$0.00		
	1570	CONCRETE FOOTINGS, BOLT DOWN	Material		16	Jul 19, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$48,960.00)		
					17	Aug 3, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$48,960.00)		
					38	Jun 16, 2023	SYSTEM	\$205,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					38	Jun 16, 2023	SYSTEM	(\$205,380.00)		
					39	Jul 3, 2023	SYSTEM	\$205,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					39	Jul 3, 2023	SYSTEM	(\$205,380.00)		
					- Total		\$0.00			
			Material - Total				\$0.00			
	1570 - Total							\$0.00		
	1580	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Mar 16, 2023	SYSTEM	(\$2,882.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$9,109.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total		(\$11,992.50)		
						Construction Stockpile - Total			(\$11,992.50)	
						Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM
					- Total		\$11,992.50			
			Construction Stockpile STMI - Total				\$11,992.50			
	1580 - Total							\$0.00		
	1590	PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$9,094.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Mar 2, 2023	SYSTEM	(\$1,702.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Mar 16, 2023	SYSTEM	(\$2,798.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1590	PIPE POSTS	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$13,450.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Jul 3, 2023	SYSTEM	(\$8,857.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$35,904.00)				
			Construction Stockpile - Total							(\$35,904.00)				
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$35,904.00			
			Construction Stockpile STMI - Total							\$35,904.00				
			1590 - Total							\$0.00				
				1600	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total							(\$438.00)
Construction Stockpile - Total							(\$438.00)							
Construction Stockpile STMI		22				Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$438.00						
Construction Stockpile STMI - Total							\$438.00							
Overrun	Overrun	48				Nov 16, 2023	SYSTEM	(\$700.00)						
		51				Jan 2, 2024	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '100.00000 - 100.00000, 'is applied (if non-zero).					
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
1600 - Total							\$0.00							
	1610	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$448.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$448.80)			
			Construction Stockpile - Total							(\$448.80)				
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$448.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$448.80			
			Construction Stockpile STMI - Total							\$448.80				
			1610 - Total							\$0.00				
				1620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$215.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total							(\$215.55)
						Construction Stockpile - Total							(\$215.55)	
Construction Stockpile STMI		22				Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$215.55						
Construction Stockpile STMI - Total							\$215.55							
1620 - Total							\$0.00							
	1630	SH-FLAT SHEET				Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$27.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								31	Mar 2, 2023	SYSTEM	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								38	Jun 16, 2023	SYSTEM	(\$4,836.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				39	Jul 3, 2023		SYSTEM	(\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$5,344.60)				
			Construction Stockpile - Total							(\$5,344.60)				
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$5,344.60			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1630	SH-FLAT SHEET	Construction Stockpile STMI - Total						\$5,344.60					
	1630 - Total								\$0.00					
	1640	ST-STRUCTURAL	Construction Stockpile			34	Apr 17, 2023	SYSTEM	(\$24,814.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						38	Jun 16, 2023	SYSTEM	(\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$27,736.05)				
			Construction Stockpile - Total								(\$27,736.05)			
			Construction Stockpile STMI			34	Apr 17, 2023	SYSTEM	\$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$27,736.05				
			Construction Stockpile STMI - Total								\$27,736.05			
			Material			22	Oct 17, 2022	SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						22	Oct 17, 2022	SYSTEM	(\$12,012.00)					
				- Total							\$0.00			
			Material - Total								\$0.00			
			1640 - Total								\$0.00			
	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			22	Oct 17, 2022	SYSTEM	(\$1,231.70)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						38	Jun 16, 2023	SYSTEM	(\$3,215.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$4,447.20)				
			Construction Stockpile - Total								(\$4,447.20)			
			Construction Stockpile STMI			22	Oct 17, 2022	SYSTEM	\$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$4,447.20				
			Construction Stockpile STMI - Total								\$4,447.20			
			1650 - Total								\$0.00			
			1660	STF-STRUCTURAL FLUORESCENT	Construction Stockpile			34	Apr 17, 2023	SYSTEM	(\$751.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								38	Jun 16, 2023	SYSTEM	(\$1,664.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						(\$2,416.50)		
					Construction Stockpile - Total								(\$2,416.50)	
	Construction Stockpile STMI					34	Apr 17, 2023	SYSTEM	\$2,416.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$2,416.50						
	Construction Stockpile STMI - Total								\$2,416.50					
	1660 - Total								\$0.00					
	1670	MISC.			Construction Stockpile			34	Apr 17, 2023	SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						(\$5,301.00)		
						Construction Stockpile - Total								(\$5,301.00)
					Construction Stockpile STMI			13	Jun 2, 2022	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$5,301.00					
Construction Stockpile STMI - Total								\$5,301.00						
1670 - Total								\$0.00						
1680			MISC.	Construction Stockpile			34	Apr 17, 2023	SYSTEM	(\$50,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$50,096.00)			
					Construction Stockpile - Total								(\$50,096.00)	
				Construction Stockpile STMI			13	Jun 2, 2022	SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							28	Jan 17,	SYSTEM	\$46,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1680	MISC.	Construction Stockpile STMI			2023				
			- Total						\$50,096.00	
			Construction Stockpile STMI - Total						\$50,096.00	
	1680 - Total								\$0.00	
	1690	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM		(\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$60,693.00)	
			Construction Stockpile - Total						(\$60,693.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM		\$3,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM		\$57,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$60,693.00	
			Construction Stockpile STMI - Total						\$60,693.00	
	1690 - Total								\$0.00	
	1700	MISC.	Construction Stockpile		38	Jun 16, 2023	SYSTEM		(\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$57,354.00)	
			Construction Stockpile - Total						(\$57,354.00)	
			Construction Stockpile STMA		33	Apr 3, 2023	SYSTEM		\$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$53,880.00	
			Construction Stockpile STMA - Total						\$53,880.00	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM		\$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$3,474.00	
Construction Stockpile STMI - Total						\$3,474.00				
Material				38	Jun 16, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				38	Jun 16, 2023	SYSTEM		(\$75,000.00)		
				39	Jul 3, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				39	Jul 3, 2023	SYSTEM		(\$75,000.00)		
				40	Jul 17, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				40	Jul 17, 2023	SYSTEM		(\$75,000.00)		
		41	Aug 2, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
		41	Aug 2, 2023	SYSTEM		(\$75,000.00)				
		42	Aug 16, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		42	Aug 16, 2023	SYSTEM		(\$75,000.00)				
		43	Sep 5, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		43	Sep 5, 2023	SYSTEM		(\$75,000.00)				
		44	Sep 18, 2023	SYSTEM		\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		44	Sep 18, 2023	SYSTEM		(\$75,000.00)				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3418	1700	MISC.	Material		45	Oct 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					45	Oct 2, 2023	SYSTEM	(\$75,000.00)											
					46	Oct 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					46	Oct 16, 2023	SYSTEM	(\$75,000.00)											
					47	Nov 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					47	Nov 2, 2023	SYSTEM	(\$75,000.00)											
					48	Nov 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					48	Nov 16, 2023	SYSTEM	(\$75,000.00)											
					49	Dec 1, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					49	Dec 1, 2023	SYSTEM	(\$75,000.00)											
					50	Dec 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					50	Dec 16, 2023	SYSTEM	(\$75,000.00)											
					51	Jan 2, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
					51	Jan 2, 2024	SYSTEM	(\$75,000.00)											
					52	Jan 15, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					52	Jan 15, 2024	SYSTEM	(\$75,000.00)											
					53	Feb 2, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					53	Feb 2, 2024	SYSTEM	(\$75,000.00)											
					54	Feb 16, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					54	Feb 16, 2024	SYSTEM	(\$75,000.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1700 - Total								\$0.00						
					1710		MISC.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$61,938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$61,938.00)	
										Construction Stockpile - Total								(\$61,938.00)	
										Construction Stockpile STMA			33	Apr 3, 2023	SYSTEM		\$58,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
																	- Total		
Construction Stockpile STMA - Total										\$58,205.00									
Construction Stockpile STMI			13	Jun 2, 2022						SYSTEM		\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total								\$3,733.00						
Construction Stockpile STMI - Total								\$3,733.00											



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1710	MISC.	Material		38	Jun 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$77,000.00)	
					39	Jul 3, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$77,000.00)	
					40	Jul 17, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$77,000.00)	
					41	Aug 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$77,000.00)	
					42	Aug 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$77,000.00)	
					43	Sep 5, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$77,000.00)	
					44	Sep 18, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$77,000.00)	
					45	Oct 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$77,000.00)	
					46	Oct 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$77,000.00)	
					47	Nov 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$77,000.00)	
					48	Nov 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$77,000.00)	
					49	Dec 1, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$77,000.00)	
					50	Dec 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$77,000.00)	
					51	Jan 2, 2024	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$77,000.00)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3418	1710	MISC.	Material			2024													
					52	Jan 15, 2024	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					52	Jan 15, 2024	SYSTEM	(\$77,000.00)											
					53	Feb 2, 2024	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					53	Feb 2, 2024	SYSTEM	(\$77,000.00)											
					54	Feb 16, 2024	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					54	Feb 16, 2024	SYSTEM	(\$77,000.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1710 - Total								\$0.00						
					1720	MISC.	Construction Stockpile			22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$4,400.00)	
										Construction Stockpile - Total								(\$4,400.00)	
										Construction Stockpile STMI				13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total														\$4,400.00					
Construction Stockpile STMI - Total										\$4,400.00									
1720 - Total								\$0.00											
1730	MISC.	Construction Stockpile			30	Feb 16, 2023	SYSTEM	(\$9,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$9,545.00)						
					Construction Stockpile - Total								(\$9,545.00)						
					Construction Stockpile STMI				13	Jun 2, 2022	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
									28	Jan 17, 2023	SYSTEM	\$5,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total								\$9,545.00						
Construction Stockpile STMI - Total								\$9,545.00											
1730 - Total								\$0.00											
1770	MISC. ITS	Material			16	Jul 19, 2022	SYSTEM	(\$12,320.00)											
					17	Aug 3, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					17	Aug 3, 2022	SYSTEM	(\$12,320.00)											
					- Total								(\$12,320.00)						
					Material - Total								(\$12,320.00)						
					MaterialCredit				17	Aug 3, 2022	SYSTEM	\$12,320.00							
									- Total								\$12,320.00		
					MaterialCredit - Total								\$12,320.00						
					Overrun	Overrun			16	Jul 19, 2022	SYSTEM	(\$7,840.00)							
									17	Aug 3, 2022	SYSTEM	\$7,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '112.00000 - 112.00000, 'is applied (if non-zero).						
Overrun - Total								\$0.00											
Overrun - Total								\$0.00											
1770 - Total								\$0.00											
1780	MISC. ITS	Material			16	Jul 19, 2022	SYSTEM	(\$58.00)											



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1780	MISC. ITS	Material			2022						
					17	Aug 3, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					17	Aug 3, 2022	SYSTEM	(\$58.00)				
			- Total								(\$58.00)	
			Material - Total								(\$58.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$58.00				
			- Total								\$58.00	
			MaterialCredit - Total								\$58.00	
			1780 - Total								\$0.00	
				1790	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$34.00)	
17	Aug 3, 2022	SYSTEM						\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
17	Aug 3, 2022	SYSTEM						(\$34.00)				
- Total								(\$34.00)				
Material - Total								(\$34.00)				
MaterialCredit		17				Aug 3, 2022	SYSTEM	\$34.00				
- Total								\$34.00				
MaterialCredit - Total								\$34.00				
1790 - Total								\$0.00				
	1820	MISC. ITS				Material		11	May 2, 2022	SYSTEM	(\$1,965.00)	
			- Total								(\$1,965.00)	
			Material - Total								(\$1,965.00)	
			MaterialCredit		12	May 17, 2022	SYSTEM	\$1,965.00				
			- Total								\$1,965.00	
MaterialCredit - Total								\$1,965.00				
1820 - Total								\$0.00				
	1830	MISC. ITS	Material		12	May 17, 2022	SYSTEM	(\$8,808.00)				
					13	Jun 2, 2022	SYSTEM	(\$19,818.00)				
					14	Jun 16, 2022	SYSTEM	(\$19,818.00)				
					15	Jul 1, 2022	SYSTEM	(\$19,818.00)				
					16	Jul 19, 2022	SYSTEM	(\$19,818.00)				
					17	Aug 3, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gummer1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	Aug 3, 2022	SYSTEM	(\$19,818.00)				
					18	Aug 16, 2022	SYSTEM	(\$19,818.00)				
					19	Sep 2, 2022	SYSTEM	(\$19,818.00)				
					20	Sep 16, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					20	Sep 16, 2022	SYSTEM	(\$19,818.00)				
					21	Oct 3, 2022	SYSTEM	(\$19,818.00)				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3418	1830	MISC. ITS	Material		22	Oct 17, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
					22	Oct 17, 2022	SYSTEM	(\$19,818.00)											
					23	Nov 2, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user burnww2 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
					23	Nov 2, 2022	SYSTEM	(\$19,818.00)											
					- Total								(\$147,534.00)						
					Material - Total								(\$147,534.00)						
								MaterialCredit		13	Jun 2, 2022	SYSTEM	\$8,808.00						
										14	Jun 16, 2022	SYSTEM	\$19,818.00						
										15	Jul 1, 2022	SYSTEM	\$19,818.00						
										16	Jul 19, 2022	SYSTEM	\$19,818.00						
										17	Aug 3, 2022	SYSTEM	\$19,818.00						
										19	Sep 2, 2022	SYSTEM	\$19,818.00						
										20	Sep 16, 2022	SYSTEM	\$19,818.00						
										22	Oct 17, 2022	SYSTEM	\$19,818.00						
					- Total								\$147,534.00						
					MaterialCredit - Total								\$147,534.00						
					1830 - Total								\$0.00						
					1840	1840	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$1,325.00)						
										17	Aug 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
										17	Aug 3, 2022	SYSTEM	(\$1,325.00)						
													18	Aug 16, 2022	SYSTEM	(\$1,325.00)			
													19	Sep 2, 2022	SYSTEM	(\$1,325.00)			
										- Total								(\$3,975.00)	
										Material - Total								(\$3,975.00)	
													MaterialCredit		17	Aug 3, 2022	SYSTEM	\$1,325.00	
															19	Sep 2, 2022	SYSTEM	\$1,325.00	
															20	Sep 16, 2022	SYSTEM	\$1,325.00	
										- Total								\$3,975.00	
MaterialCredit - Total										\$3,975.00									
			Overrun	Overrun						16	Jul 19, 2022	SYSTEM	(\$795.00)						
										17	Aug 3, 2022	SYSTEM	\$795.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).					
Overrun - Total										\$0.00									
Overrun - Total										\$0.00									
1840 - Total										\$0.00									
1850	1850	MISC. ITS	Material							40	Jul 17, 2023	SYSTEM	(\$204.00)						
										41	Aug 2, 2023	SYSTEM	(\$204.00)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1850	MISC. ITS	Material			2023						
				- Total							(\$408.00)	
			Material - Total							(\$408.00)		
			MaterialCredit		41	Aug 2, 2023	SYSTEM	\$204.00				
					42	Aug 16, 2023	SYSTEM	\$204.00				
			- Total							\$408.00		
			MaterialCredit - Total							\$408.00		
			1850 - Total							\$0.00		
			1860	1860	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								9	Apr 4, 2022	SYSTEM	(\$3,255.00)	
- Total							\$0.00					
Material - Total							\$0.00					
Overrun	Overrun	11				May 2, 2022	SYSTEM	(\$27,714.00)				
		12				May 17, 2022	SYSTEM	\$4,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).			
		13				Jun 2, 2022	SYSTEM	(\$18,693.00)				
		17				Aug 3, 2022	SYSTEM	\$41,447.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).		
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
1860 - Total							\$0.00					
1880	1880	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$14,946.00)				
					17	Aug 3, 2022	SYSTEM	\$14,946.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				17	Aug 3, 2022	SYSTEM	(\$14,946.00)					
			- Total							(\$14,946.00)		
			Material - Total							(\$14,946.00)		
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$14,946.00				
				- Total							\$14,946.00	
			MaterialCredit - Total							\$14,946.00		
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,136.00)				
					17	Aug 3, 2022	SYSTEM	\$4,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).			
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
1880 - Total							\$0.00					
1940	1940	CLASS B-1 CONCRETE (BARRIERS)	Material		38	Jun 16, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					38	Jun 16, 2023	SYSTEM	(\$3,239.39)				
				39	Jul 3, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				39	Jul 3, 2023	SYSTEM	(\$3,239.39)					
			- Total							\$0.00		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1940	CLASS B-1 CONCRETE (BARRIERS)	Material - Total						\$0.00			
	1940 - Total							\$0.00				
	1950	CLASS B-2 CONCRETE	Material			38	Jun 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						38	Jun 16, 2023	SYSTEM	(\$19,826.13)			
						39	Jul 3, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						39	Jul 3, 2023	SYSTEM	(\$19,826.13)			
						40	Jul 17, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						40	Jul 17, 2023	SYSTEM	(\$19,826.13)			
						41	Aug 2, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						41	Aug 2, 2023	SYSTEM	(\$19,826.13)			
						42	Aug 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						42	Aug 16, 2023	SYSTEM	(\$19,826.13)			
								- Total	\$0.00			
	Material - Total							\$0.00				
	1950 - Total							\$0.00				
	1970	DRAINAGE SYSTEM (ON STRUCTURE)	Material			31	Mar 2, 2023	SYSTEM	(\$40,000.00)			
						32	Mar 16, 2023	SYSTEM	(\$40,000.00)			
											- Total	(\$80,000.00)
				Material - Total							(\$80,000.00)	
						MaterialCredit		32	Mar 16, 2023	SYSTEM	\$40,000.00	
						33	Apr 3, 2023	SYSTEM	\$40,000.00			
											- Total	\$80,000.00
				MaterialCredit - Total							\$80,000.00	
				1970 - Total							\$0.00	
				1980	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile			37	Jun 2, 2023	SYSTEM	(\$30,602.00)
								- Total	(\$30,602.00)			
	Construction Stockpile - Total							(\$30,602.00)				
	Construction Stockpile STMI		22			Oct 17, 2022	SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$30,602.00		
	Construction Stockpile STMI - Total							\$30,602.00				
	Material		37			Jun 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			37			Jun 2, 2023	SYSTEM	(\$43,213.02)				
			38			Jun 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
			38			Jun 16, 2023	SYSTEM	(\$43,213.02)				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		39	Jul 3, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$43,213.02)	
					40	Jul 17, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$43,213.02)	
					41	Aug 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$43,213.02)	
					42	Aug 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$43,213.02)	
					43	Sep 5, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$43,213.02)	
					44	Sep 18, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$43,213.02)	
					45	Oct 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$43,213.02)	
					46	Oct 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$43,213.02)	
					47	Nov 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$43,213.02)	
					48	Nov 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$43,213.02)	
					49	Dec 1, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$43,213.02)	
					50	Dec 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$43,213.02)	
					51	Jan 2, 2024	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$43,213.02)	
					52	Jan 15, 2024	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Jan 15, 2024	SYSTEM	(\$43,213.02)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
				1980 - Total							\$0.00	
2050		FIELD APPLICATION OF INORGANIC ZINC	Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					33	Apr 3, 2023	SYSTEM	(\$1,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				2050 - Total							\$0.00	
2060		INTERMEDIATE FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					55	Mar 4, 2024	SYSTEM	(\$1,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				2060 - Total							\$0.00	
2070		FINISH FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					55	Mar 4, 2024	SYSTEM	(\$200.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				2070 - Total							\$0.00	
2140		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Feb 2, 2023	SYSTEM	\$39,780.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					29	Feb 2, 2023	SYSTEM	(\$39,780.62)				
					30	Feb 16, 2023	SYSTEM	\$39,780.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					30	Feb 16, 2023	SYSTEM	(\$39,780.62)				
					54	Feb 16, 2024	SYSTEM	\$48,795.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					54	Feb 16, 2024	SYSTEM	(\$48,795.36)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				2140 - Total							\$0.00	
				2180		CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Mar 16, 2022	SYSTEM	\$35,019.27
	8	Mar 16, 2022	SYSTEM					(\$35,019.27)				
	9	Apr 4, 2022	SYSTEM					\$53,998.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	9	Apr 4, 2022	SYSTEM					(\$53,998.24)				
	25	Dec 2, 2022	SYSTEM					\$142,525.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	25	Dec 2, 2022	SYSTEM					(\$142,525.98)				
- Total								\$0.00				
Material - Total							\$0.00					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	2180 - Total							\$0.00	
	2190	SLAB ON STEEL	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$41,770.37)	
			Construction Stockpile - Total					(\$41,770.37)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$41,770.37	
			Construction Stockpile STMI - Total					\$41,770.37	
			Material		25	Dec 2, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$230,998.96)	
					26	Dec 16, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$230,998.96)	
					27	Jan 3, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$230,998.96)	
					28	Jan 17, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$230,998.96)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	2190 - Total							\$0.00	
	2200	TYPE D BARRIER	Material		30	Feb 16, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$28,654.23)	
					31	Mar 2, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$28,654.23)	
					32	Mar 16, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$28,654.23)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	2200 - Total							\$0.00	
	2210	SLAB ON SEMI-DEEP ABUTMENT	Material		26	Dec 16, 2022	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$49,840.91)	
					27	Jan 3, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$49,840.91)	
					28	Jan 17, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	2210	SLAB ON SEMI-DEEP ABUTMENT	Material		28	Jan 17, 2023	SYSTEM	(\$49,840.91)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2210 - Total								\$0.00			
	2260	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		12	May 17, 2022	SYSTEM	\$668,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	May 17, 2022	SYSTEM	(\$668,250.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2260 - Total								\$0.00			
	2270	SLAB DRAIN	Material		27	Jan 3, 2023	SYSTEM	(\$5,930.21)			
			- Total							(\$5,930.21)	
			Material - Total							(\$5,930.21)	
						MaterialCredit		28	Jan 17, 2023	SYSTEM	\$5,930.21
- Total							\$5,930.21				
MaterialCredit - Total							\$5,930.21				
2270 - Total								\$0.00			
	2290	FIELD APPLICATION OF INORGANIC ZINC	Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					33	Apr 3, 2023	SYSTEM	(\$1,000.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2290 - Total								\$0.00			
	2300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					55	Mar 4, 2024	SYSTEM	(\$47,250.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2300 - Total								\$0.00			
	2310	FINISH FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					55	Mar 4, 2024	SYSTEM	(\$5,800.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
2310 - Total								\$0.00			
	2330	OPEN CELL FOAM JOINT SYSTEM	Material		27	Jan 3, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					27	Jan 3, 2023	SYSTEM	(\$12,205.12)			
					28	Jan 17, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					28	Jan 17, 2023	SYSTEM	(\$12,205.12)			
					29	Feb 2, 2023	SYSTEM	(\$12,205.12)			
					30	Feb 16, 2023	SYSTEM	(\$12,205.12)			
				- Total							(\$24,410.24)



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	2330	OPEN CELL FOAM JOINT SYSTEM	Material - Total						(\$24,410.24)		
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$12,205.12			
					31	Mar 2, 2023	SYSTEM	\$12,205.12			
					- Total					\$24,410.24	
				MaterialCredit - Total						\$24,410.24	
			2330 - Total							\$0.00	
	5008	MISC. CONCRETE CONSTRUCTION	Material		14	Jun 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Jun 16, 2022	SYSTEM	(\$50,000.00)			
					17	Aug 3, 2022	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)			
				- Total					\$0.00		
				Material - Total						\$0.00	
	5008 - Total							\$0.00			
	5009	MODIFIED CONCRETE GUTTER TYPE B	Material		28	Jan 17, 2023	SYSTEM	\$15,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Jan 17, 2023	SYSTEM	(\$15,925.00)			
			- Total					\$0.00			
			Material - Total						\$0.00		
5009 - Total							\$0.00				
5012	TEMPORARY LIGHTING	Material		29	Feb 2, 2023	SYSTEM	\$7,878.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				29	Feb 2, 2023	SYSTEM	(\$7,878.91)				
			- Total					\$0.00			
			Material - Total						\$0.00		
5012 - Total							\$0.00				
5013	MISC. CONCRETE CONSTRUCTION	Material		21	Oct 3, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				21	Oct 3, 2022	SYSTEM	(\$150,102.18)				
				22	Oct 17, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				22	Oct 17, 2022	SYSTEM	(\$150,102.18)				
				23	Nov 2, 2022	SYSTEM	\$185,266.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				23	Nov 2, 2022	SYSTEM	(\$185,266.68)				
				24	Nov 16, 2022	SYSTEM	\$135,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				24	Nov 16, 2022	SYSTEM	(\$135,031.68)				
			- Total					\$0.00			
			Material - Total						\$0.00		
5013 - Total							\$0.00				
5016	PULL BOX, PREFORMED CLASS 2	Material		40	Jul 17, 2023	SYSTEM	\$2,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	5016	PULL BOX, PREFORMED CLASS 2	Material		40	Jul 17, 2023	SYSTEM	(\$2,922.00)	
					41	Aug 2, 2023	SYSTEM	\$2,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$2,922.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	5016 - Total			\$0.00					
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		34	Apr 17, 2023	SYSTEM	\$9,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$9,418.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	5019 - Total			\$0.00					
	5031	FORCE ACCOUNT	Material		54	Feb 16, 2024	SYSTEM	\$95,226.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Feb 16, 2024	SYSTEM	(\$95,226.88)	
					- Total			\$0.00	
					Material - Total			\$0.00	
5031 - Total			\$0.00						
5035	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		32	Mar 16, 2023	SYSTEM	\$326.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				32	Mar 16, 2023	SYSTEM	(\$326.14)		
				33	Apr 3, 2023	SYSTEM	(\$326.14)		
				34	Apr 17, 2023	SYSTEM	(\$326.14)		
				- Total			(\$652.28)		
				Material - Total			(\$652.28)		
				MaterialCredit	34	Apr 17, 2023	SYSTEM	\$326.14	
					35	May 2, 2023	SYSTEM	\$326.14	
		- Total			\$652.28				
		MaterialCredit - Total			\$652.28				
5035 - Total			\$0.00						
5036	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		32	Mar 16, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				32	Mar 16, 2023	SYSTEM	(\$152.36)		
				33	Apr 3, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				33	Apr 3, 2023	SYSTEM	(\$152.36)		
				34	Apr 17, 2023	SYSTEM	(\$152.36)		
				- Total			(\$152.36)		
				Material - Total			(\$152.36)		
				MaterialCredit	35	May 2, 2023	SYSTEM	\$152.36	
		- Total			\$152.36				
		MaterialCredit - Total			\$152.36				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	5036 - Total							\$0.00	
	5037	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		32	Mar 16, 2023	SYSTEM	\$20,295.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$20,295.80)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5037 - Total							\$0.00	
	5045	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,338.75)	
					- Total			(\$1,338.75)	
			Material - Total					(\$1,338.75)	
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,338.75	
					- Total			\$1,338.75	
			MaterialCredit - Total					\$1,338.75	
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$1,428.00)	
					48	Nov 16, 2023	SYSTEM	\$1,428.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '89.25000 - 89.25000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	5045 - Total							\$0.00	
J6P3418 - Total								\$113,432.10	
J6S3304	2370	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		38	Jun 16, 2023	SYSTEM	\$675,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$675,844.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	37	Jun 2, 2023	burnww2	\$17,333.66	Mix ID SP125310-R 3,795 tons Current Index: 598.75
					38	Jun 16, 2023	burnww2	\$20,311.67	Mix ID SP125310-R 4447.0 tons Current Index: 598.75
					ACAD - Total			\$37,645.33	
			Other Item Adjustment - Total					\$37,645.33	
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$6,974.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Jan 2, 2024	SYSTEM	\$6,974.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '83.22840 - 82.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		37	Jun 2, 2023	SYSTEM	\$5,291.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Jun 16, 2023	SYSTEM	\$5,462.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$10,754.42	
			Price FUEL - Total					\$10,754.42	
	2370 - Total							\$48,399.75	
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	38	Jun 16, 2023	burnww2	\$23,308.50	Mix ID SP1251236-V 3297.4 tons Current Index: 598.75
					39	Jul 3, 2023	burnww2	\$34,784.62	1st Period June: Mix ID SP1251236-V 1236.90 tons



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3304	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD					Current Index: 598.75 June1-June15: \$8,743.34 2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28 Total ACAD Adjustment \$34,784.62							
					41	Aug 2, 2023	burnww2	(\$798.77)	Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)							
					ACAD - Total							\$57,294.35				
					Other Item Adjustment - Total							\$57,294.35				
					Price FUEL		38	Jun 16, 2023	SYSTEM	\$4,050.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							39	Jul 3, 2023	SYSTEM	\$6,044.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							40	Jul 17, 2023	SYSTEM	(\$108.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total							\$9,986.56				
					Price FUEL - Total							\$9,986.56				
					2380 - Total							\$67,280.91				
					2400	TRUNCATED DOMES	Material			31	Mar 2, 2023	SYSTEM	(\$384.72)			
								- Total							(\$384.72)	
								Material - Total							(\$384.72)	
								MaterialCredit		32	Mar 16, 2023	SYSTEM	\$384.72			
								- Total							\$384.72	
MaterialCredit - Total							\$384.72									
2400 - Total							\$0.00									
2410	PAVED APPROACH, 8 IN.	Material			30	Feb 16, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					30	Feb 16, 2023	SYSTEM	(\$15,798.78)								
					31	Mar 2, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					31	Mar 2, 2023	SYSTEM	(\$15,798.78)								
			- Total							\$0.00						
			Material - Total							\$0.00						
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$2,796.12)								
					34	Apr 17, 2023	SYSTEM	\$2,796.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '68.87000 - 68.87000', 'is applied (if non-zero).							
			Overrun - Total							\$0.00						
			Overrun - Total							\$0.00						
2410 - Total							\$0.00									
2450	MISC.	Material			30	Feb 16, 2023	SYSTEM	\$16,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
					30	Feb 16, 2023	SYSTEM	(\$16,133.00)								
					31	Mar 2, 2023	SYSTEM	\$16,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					31	Mar 2, 2023	SYSTEM	(\$16,133.00)								
			- Total							\$0.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3304	2450	MISC.	Material - Total					\$0.00				
	2450 - Total							\$0.00				
	2480	PREF THERMO PVMT MARK, 24 IN WHIT	Material			28	Jan 17, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						28	Jan 17, 2023	SYSTEM	(\$300.00)			
						- Total			\$0.00			
						Material - Total			\$0.00			
	2480 - Total							\$0.00				
	2550	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		39	Jul 3, 2023	SYSTEM	(\$17,151.75)			
						52	Jan 15, 2024	SYSTEM	\$17,151.75		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000,' is applied (if non-zero).	
						Overrun - Total			\$0.00			
						Overrun - Total			\$0.00			
	2550 - Total							\$0.00				
	2580	CURB INLET CHECK	Material			48	Nov 16, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						48	Nov 16, 2023	SYSTEM	(\$145.00)			
						49	Dec 1, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						49	Dec 1, 2023	SYSTEM	(\$145.00)			
						50	Dec 16, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						50	Dec 16, 2023	SYSTEM	(\$145.00)			
						51	Jan 2, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						51	Jan 2, 2024	SYSTEM	(\$145.00)			
						52	Jan 15, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						52	Jan 15, 2024	SYSTEM	(\$145.00)			
						- Total			\$0.00			
						Material - Total			\$0.00			
						2580 - Total						
2590	GUARDRAIL TYPE A	Construction Stockpile			27	Jan 3, 2023	SYSTEM	(\$738.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$738.34)				
					Construction Stockpile - Total			(\$738.34)				
					Construction Stockpile STMI			3	Jan 3, 2022	SYSTEM	\$738.34	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total			\$738.34	
Construction Stockpile STMI - Total			\$738.34									
2590 - Total							\$0.00					
2600	MGS GUARDRAIL	Construction Stockpile			27	Jan 3, 2023	SYSTEM	(\$3,439.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$3,439.10)				
					Construction Stockpile - Total			(\$3,439.10)				
					Construction Stockpile STMI			1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total			\$3,439.10									



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3304	2600	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$3,439.10	
	2600 - Total								\$0.00	
	2610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$10,774.08)
			Construction Stockpile - Total						(\$10,774.08)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$10,774.08
	Construction Stockpile STMI - Total						\$10,774.08			
	2610 - Total								\$0.00	
	2620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$530.00)
			Construction Stockpile - Total						(\$530.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$530.00
	Construction Stockpile STMI - Total						\$530.00			
	2620 - Total								\$0.00	
	2630	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jan 3, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,660.00)	
			Construction Stockpile - Total						(\$1,660.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$1,660.00			
	Construction Stockpile STMI - Total						\$1,660.00			
	2630 - Total								\$0.00	
	2640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$1,880.00)
			Construction Stockpile - Total						(\$1,880.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$1,880.00
	Construction Stockpile STMI - Total						\$1,880.00			
	2640 - Total								\$0.00	
	5047	TACK COAT - LOW OR NON-TRACKING	Material		37	Jun 2, 2023	SYSTEM	\$9,053.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					37	Jun 2, 2023	SYSTEM	(\$9,053.64)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun		39	Jul 3, 2023	SYSTEM	(\$6,197.36)	
		51			Jan 2, 2024	SYSTEM	\$6,197.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.04000 - 4.04000, 'is applied (if non-zero).		
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
	5047 - Total								\$0.00	
	J6S3304 - Total								\$115,680.66	
	J6S3600	2690	COMPACTING EMBANKMENT	Material		23	Nov 2, 2022	SYSTEM	\$56,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overriding Payment



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3600	2690	COMPACTING EMBANKMENT	Material		23	Nov 2, 2022	SYSTEM	(\$56,147.00)	Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total						\$0.00	
			2690 - Total						\$0.00	
	2710	MODIFIED SUBGRADE	Material		16	Jul 19, 2022	SYSTEM	\$180.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$180.26)		
				- Total				\$0.00		
			Material - Total						\$0.00	
2710 - Total						\$0.00				
	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	39	Jul 3, 2023	burnww2	\$1,427.89	Mix ID SP1251236-V 202 tons Current Index: 598.75 June15-June30: \$1,427.89	
								ACAD - Total		\$1,427.89
			Other Item Adjustment - Total		\$1,427.89					
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$16,997.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								51	Jan 2, 2024	SYSTEM
			Overrun - Total		\$0.00					
			Overrun - Total		\$0.00					
			Price FUEL		39	Jul 3, 2023	SYSTEM	\$248.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total		\$248.14
			Price FUEL - Total		\$248.14					
2720 - Total		\$1,676.03								
	2740	PIPE COLLAR, TYPE A	Material		17	Aug 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gummer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$1,600.00)		
					18	Aug 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$1,600.00)		
					19	Sep 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Sep 2, 2022	SYSTEM	(\$1,600.00)		
					20	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Sep 16, 2022	SYSTEM	(\$1,600.00)		
					21	Oct 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Oct 3, 2022	SYSTEM	(\$1,600.00)		
					22	Oct 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	Oct 17, 2022	SYSTEM	(\$1,600.00)		
					23	Nov 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user burnww2 overriding Payment	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3600	2740	PIPE COLLAR, TYPE A	Material						Estimate Exception 2 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$1,600.00)				
					24	Nov 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	(\$1,600.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					2740 - Total			\$0.00				
	2760	FURN. TYPE 2 ROCK DITCH LINER	Material			22	Oct 17, 2022	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						22	Oct 17, 2022	SYSTEM	(\$6,440.00)			
									- Total		\$0.00	
									Material - Total		\$0.00	
					2760 - Total			\$0.00				
	2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material			20	Sep 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Sep 16, 2022	SYSTEM	(\$5,400.00)				
					21	Oct 3, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					21	Oct 3, 2022	SYSTEM	(\$5,400.00)				
					22	Oct 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Oct 17, 2022	SYSTEM	(\$5,400.00)				
					23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$5,400.00)				
					24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	(\$5,400.00)				
					25	Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Dec 2, 2022	SYSTEM	(\$5,400.00)				
					26	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Dec 16, 2022	SYSTEM	(\$5,400.00)				
					27	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Jan 3, 2023	SYSTEM	(\$5,400.00)				
					28	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	28	Jan 17, 2023	SYSTEM	(\$5,400.00)								
				- Total			\$0.00					
				Material - Total			\$0.00					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3600	2840 - Total								\$0.00				
	2855	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$3,515.60)					
					19	Sep 2, 2022	SYSTEM	\$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.96000 - 31.96000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	2855 - Total								\$0.00				
	2940	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$7,714.00)					
					51	Jan 2, 2024	SYSTEM	\$7,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.50000 - 9.50000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	2940 - Total								\$0.00				
	2950	PERMANENT EROSION CONTROL GEOTEXTILE	Material		22	Oct 17, 2022	SYSTEM	(\$636.88)					
					23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$636.88)					
					- Total								(\$636.88)
					Material - Total								(\$636.88)
					MaterialCredit								\$636.88
	- Total								\$636.88				
	MaterialCredit - Total								\$636.88				
	2950 - Total								\$0.00				
	2980	18 IN. PIPE GROUP A	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,620.00)					
					17	Aug 3, 2022	SYSTEM	(\$1,680.00)					
					27	Jan 3, 2023	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).				
					Overrun - Total								\$0.00
	Overrun - Total								\$0.00				
2980 - Total								\$0.00					
3040	18 IN. GROUP A FLARED END SECT	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)						
				13	Jun 2, 2022	SYSTEM	(\$1,200.00)						
				14	Jun 16, 2022	SYSTEM	(\$1,200.00)						
				15	Jul 1, 2022	SYSTEM	(\$1,200.00)						
				16	Jul 19, 2022	SYSTEM	(\$2,400.00)						
				- Total								(\$7,200.00)	
				Material - Total								(\$7,200.00)	
				MaterialCredit								\$1,200.00	
				MaterialCredit								\$1,200.00	
				MaterialCredit								\$1,200.00	
MaterialCredit								\$1,200.00					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3600	3040	18 IN. GROUP A FLARED END SECT	MaterialCredit		17	Aug 3, 2022	SYSTEM	\$2,400.00			
			- Total							\$7,200.00	
			MaterialCredit - Total							\$7,200.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$1,200.00)			
					17	Aug 3, 2022	SYSTEM	(\$1,200.00)			
					27	Jan 3, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			3040 - Total							\$0.00	
			J6S3600	3070	SEEDING - COOL SEASON GRASSES	Material		22	Oct 17, 2022	SYSTEM	\$3,600.00
		22				Oct 17, 2022	SYSTEM	(\$3,600.00)			
- Total							\$0.00				
Material - Total							\$0.00				
3070 - Total							\$0.00				
J6S3600	3100	SILT FENCE	Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$3,231.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).		
					51	Jan 2, 2024	SYSTEM	\$3,231.90			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
3100 - Total							\$0.00				
J6S3600	3150	FURNISHING ROCK BASE MATERIAL	Material		17	Aug 3, 2022	SYSTEM	(\$42,655.35)			
			- Total							(\$42,655.35)	
			Material - Total							(\$42,655.35)	
			MaterialCredit		18	Aug 16, 2022	SYSTEM	\$42,655.35			
			- Total							\$42,655.35	
			MaterialCredit - Total							\$42,655.35	
3150 - Total							\$0.00				
J6S3600	3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		16	Jul 19, 2022	SYSTEM	\$32,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					16	Jul 19, 2022	SYSTEM	(\$32,880.00)			
					17	Aug 3, 2022	SYSTEM	\$93,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	Aug 3, 2022	SYSTEM	(\$93,156.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$9,000.00	210917-F05 J6S3600 Line No. 3170 Strength Adj Lots: 23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 30: 2.5%		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3600	3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment						31: 2.5% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 40: 2.5% 600 SY Lots \$60.00 / SY 4,000 psi design strength Total: \$9,000.00	
PCCS - Total								\$9,000.00		
				PCCT	50	Dec 16, 2023	burnww2	\$9,000.00	210917-F05 J6S3600 Line No. 3170 Thickness Adj Lots: 23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 30: 2.5% 31: 2.5% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 40: 2.5% 600 SY Lots \$60.00 / SY 9.5 IN Plan Thickness Total: \$9,000.00	
PCCT - Total								\$9,000.00		
Other Item Adjustment - Total								\$18,000.00		
3170 - Total								\$18,000.00		
3180		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Aug 3, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$7,513.07)		
					18	Aug 16, 2022	SYSTEM	\$7,513.07		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$7,513.07)		
					19	Sep 2, 2022	SYSTEM	(\$7,513.07)		
- Total								(\$7,513.07)		
Material - Total								(\$7,513.07)		
			MaterialCredit		20	Sep 16, 2022	SYSTEM	\$7,513.07		
- Total								\$7,513.07		
MaterialCredit - Total								\$7,513.07		
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$514.89)		
					34	Apr 17, 2023	SYSTEM	\$514.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.13000 - 18.13000, 'is applied (if non-zero).	
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3600	3180 - Total							\$0.00				
	3210	TYPE A2 SHOULDER	Material		16	Jul 19, 2022	SYSTEM	\$32,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					16	Jul 19, 2022	SYSTEM	(\$32,820.00)				
					17	Aug 3, 2022	SYSTEM	\$56,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gummer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Aug 3, 2022	SYSTEM	(\$56,872.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	3210 - Total							\$0.00				
	3230	MGS GUARDRAIL	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,336.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Nov 2, 2022	SYSTEM	(\$1,871.74)				
					26	Dec 16, 2022	SYSTEM	(\$331.56)				
							- Total				(\$3,540.25)	
			Construction Stockpile - Total					(\$3,540.25)				
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,540.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$3,540.25				
			Construction Stockpile STMI - Total					\$3,540.25				
	3230 - Total							\$0.00				
	3240	MGS END ANCHOR	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				(\$830.00)	
						Construction Stockpile - Total					(\$830.00)	
						Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$830.00				
			Construction Stockpile STMI - Total					\$830.00				
	3240 - Total							\$0.00				
	3250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				(\$1,880.00)	
						Construction Stockpile - Total					(\$1,880.00)	
						Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total			\$1,880.00	
						Construction Stockpile STMI - Total					\$1,880.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$3,200.00)				
					34	Apr 17, 2023	SYSTEM	\$3,200.00				
					- Total			\$0.00				
			Overrun - Total					\$0.00				
	3250 - Total							\$0.00				
	3260	PULL BOX, PREFORMED CLASS 1	Material		23	Nov 2, 2022	SYSTEM	\$3,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$3,376.00)				
							- Total				\$0.00	
			Material - Total					\$0.00				
	3260 - Total							\$0.00				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3600	3270	POLE FOUNDATION (45 FT. OR 13.5 M)	Material		23	Nov 2, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user burnww2 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
					23	Nov 2, 2022	SYSTEM	(\$6,380.00)							
					24	Nov 16, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					24	Nov 16, 2022	SYSTEM	(\$6,380.00)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					3270 - Total							\$0.00			
					J6S3600	3280	MISC. HIGHWAY LIGHTING	Material		23	Nov 2, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user burnww2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
										23	Nov 2, 2022	SYSTEM	(\$15,720.00)		
										24	Nov 16, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
24	Nov 16, 2022	SYSTEM	(\$15,720.00)												
- Total										\$0.00					
Material - Total										\$0.00					
3280 - Total										\$0.00					
J6S3600	3300	SIGNAL HEAD, TYPE 3B	Material		21	Oct 3, 2022	SYSTEM	(\$9,720.00)							
					22	Oct 17, 2022	SYSTEM	(\$9,720.00)							
					23	Nov 2, 2022	SYSTEM	\$9,720.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user burnww2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$9,720.00)							
					- Total							(\$19,440.00)			
					Material - Total							(\$19,440.00)			
					MaterialCredit						22	Oct 17, 2022	SYSTEM	\$9,720.00	
											23	Nov 2, 2022	SYSTEM	\$9,720.00	
											- Total				
					MaterialCredit - Total							\$19,440.00			
3300 - Total							\$0.00								
J6S3600	3310	SIGNAL HEAD, TYPE 4B	Material		21	Oct 3, 2022	SYSTEM	(\$882.00)							
					22	Oct 17, 2022	SYSTEM	(\$882.00)							
					23	Nov 2, 2022	SYSTEM	\$882.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user burnww2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$882.00)							
					- Total							(\$1,764.00)			
					Material - Total							(\$1,764.00)			
					MaterialCredit						22	Oct 17, 2022	SYSTEM	\$882.00	
											23	Nov 2, 2022	SYSTEM	\$882.00	
											- Total				
					MaterialCredit - Total							\$1,764.00			
3310 - Total							\$0.00								



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3600	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		21	Oct 3, 2022	SYSTEM	(\$12,559.00)						
					22	Oct 17, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	Oct 17, 2022	SYSTEM	(\$12,559.00)						
					23	Nov 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user burnww2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$12,559.00)						
					24	Nov 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$12,559.00)						
					25	Dec 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$12,559.00)						
					26	Dec 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					26	Dec 16, 2022	SYSTEM	(\$12,559.00)						
					27	Jan 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$12,559.00)						
					28	Jan 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					28	Jan 17, 2023	SYSTEM	(\$12,559.00)						
					29	Feb 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					29	Feb 2, 2023	SYSTEM	(\$12,559.00)						
					30	Feb 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Feb 16, 2023	SYSTEM	(\$12,559.00)						
					31	Mar 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					31	Mar 2, 2023	SYSTEM	(\$12,559.00)						
					32	Mar 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					32	Mar 16, 2023	SYSTEM	(\$12,559.00)						
					33	Apr 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Apr 3, 2023	SYSTEM	(\$12,559.00)						
					34	Apr 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					34	Apr 17, 2023	SYSTEM	(\$12,559.00)						
					- Total								(\$12,559.00)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3600	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material - Total						(\$12,559.00)		
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$12,559.00			
			- Total							\$12,559.00	
			MaterialCredit - Total							\$12,559.00	
			3320 - Total							\$0.00	
J6S3600	3330	CONTROLLER ASSEMBLY HOUSING,	Material		21	Oct 3, 2022	SYSTEM	(\$10,964.00)			
					22	Oct 17, 2022	SYSTEM	\$10,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					22	Oct 17, 2022	SYSTEM	(\$10,964.00)			
			- Total							(\$10,964.00)	
			Material - Total							(\$10,964.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00			
			- Total							\$10,964.00	
			MaterialCredit - Total							\$10,964.00	
3330 - Total							\$0.00				
J6S3600	3360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	33	Apr 3, 2023	SYSTEM	(\$1,283.50)			
					34	Apr 17, 2023	SYSTEM	\$1,283.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.10000 - 15.10000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			3360 - Total							\$0.00	
J6S3600	3370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,833.50)			
					34	Apr 17, 2023	SYSTEM	\$1,833.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.30000 - 19.30000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			3370 - Total							\$0.00	
J6S3600	3410	PULL BOX, CONCRETE, STANDARD	Material		22	Oct 17, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					22	Oct 17, 2022	SYSTEM	(\$8,310.00)			
					23	Nov 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$8,310.00)			
					24	Nov 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$8,310.00)			
					25	Dec 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					25	Dec 2, 2022	SYSTEM	(\$8,310.00)			
					26	Dec 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Dec 16, 2022	SYSTEM	(\$8,310.00)			
					27	Jan 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3600	3410	PULL BOX, CONCRETE, STANDARD	Material		27	Jan 3, 2023	SYSTEM	(\$8,310.00)						
					28	Jan 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					28	Jan 17, 2023	SYSTEM	(\$8,310.00)						
					29	Feb 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Feb 2, 2023	SYSTEM	(\$8,310.00)						
					30	Feb 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Feb 16, 2023	SYSTEM	(\$8,310.00)						
					31	Mar 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					31	Mar 2, 2023	SYSTEM	(\$8,310.00)						
					32	Mar 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					32	Mar 16, 2023	SYSTEM	(\$8,310.00)						
					33	Apr 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					33	Apr 3, 2023	SYSTEM	(\$8,310.00)						
					34	Apr 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Apr 17, 2023	SYSTEM	(\$8,310.00)						
					35	May 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					35	May 2, 2023	SYSTEM	(\$8,310.00)						
					36	May 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					36	May 16, 2023	SYSTEM	(\$8,310.00)						
					37	Jun 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					37	Jun 2, 2023	SYSTEM	(\$8,310.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					3410 - Total								\$0.00	
						3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		22	Oct 17, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										22	Oct 17, 2022	SYSTEM	(\$9,246.00)	
										23	Nov 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user burnww2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
23	Nov 2, 2022	SYSTEM	(\$9,246.00)											
24	Nov 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3600	3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		24	Nov 16, 2022	SYSTEM	(\$9,246.00)											
					25	Dec 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					25	Dec 2, 2022	SYSTEM	(\$9,246.00)											
					26	Dec 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					26	Dec 16, 2022	SYSTEM	(\$9,246.00)											
					27	Jan 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
					27	Jan 3, 2023	SYSTEM	(\$9,246.00)											
					28	Jan 17, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
					28	Jan 17, 2023	SYSTEM	(\$9,246.00)											
					29	Feb 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					29	Feb 2, 2023	SYSTEM	(\$9,246.00)											
					30	Feb 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
					30	Feb 16, 2023	SYSTEM	(\$9,246.00)											
					31	Mar 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					31	Mar 2, 2023	SYSTEM	(\$9,246.00)											
					32	Mar 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
					32	Mar 16, 2023	SYSTEM	(\$9,246.00)											
					33	Apr 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					33	Apr 3, 2023	SYSTEM	(\$9,246.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					3420 - Total								\$0.00						
					3430	BASE, CONCRETE	Material			14	Jun 16, 2022	SYSTEM	(\$17,056.00)						
										15	Jul 1, 2022	SYSTEM	(\$17,056.00)						
										- Total								(\$34,112.00)	
										Material - Total								(\$34,112.00)	
										MaterialCredit				15	Jul 1, 2022	SYSTEM	\$17,056.00		
														16	Jul 19, 2022	SYSTEM	\$17,056.00		
- Total										\$34,112.00									
MaterialCredit - Total										\$34,112.00									
3430 - Total								\$0.00											
3440		MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,511.00)											



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3600	3440	MISC.	Material		22	Oct 17, 2022	SYSTEM	\$2,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Oct 17, 2022	SYSTEM	(\$2,511.00)						
					- Total							(\$2,511.00)		
					Material - Total							(\$2,511.00)		
					MaterialCredit	22	Oct 17, 2022	SYSTEM	\$2,511.00					
						- Total							\$2,511.00	
					MaterialCredit - Total							\$2,511.00		
					3440 - Total								\$0.00	
					J6S3600	3450	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$850.00)	
										22	Oct 17, 2022	SYSTEM	(\$850.00)	
										23	Nov 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user burnww2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
										23	Nov 2, 2022	SYSTEM	(\$850.00)	
- Total										(\$1,700.00)				
Material - Total										(\$1,700.00)				
MaterialCredit	22	Oct 17, 2022	SYSTEM	\$850.00										
	23	Nov 2, 2022	SYSTEM	\$850.00										
- Total										\$1,700.00				
MaterialCredit - Total										\$1,700.00				
3450 - Total										\$0.00				
J6S3600	3460	MISC.	Material							21	Oct 3, 2022	SYSTEM	(\$40,046.00)	
					22	Oct 17, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					22	Oct 17, 2022	SYSTEM	(\$40,046.00)						
					23	Nov 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$40,046.00)						
					24	Nov 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$40,046.00)						
					25	Dec 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$40,046.00)						
					26	Dec 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	Dec 16, 2022	SYSTEM	(\$40,046.00)						
					27	Jan 3, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$40,046.00)						
					28	Jan 17, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3600	3460	MISC.	Material		28	Jan 17, 2023	SYSTEM	(\$40,046.00)							
					29	Feb 2, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
					29	Feb 2, 2023	SYSTEM	(\$40,046.00)							
					30	Feb 16, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
					30	Feb 16, 2023	SYSTEM	(\$40,046.00)							
					31	Mar 2, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					31	Mar 2, 2023	SYSTEM	(\$40,046.00)							
					32	Mar 16, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					32	Mar 16, 2023	SYSTEM	(\$40,046.00)							
					33	Apr 3, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					33	Apr 3, 2023	SYSTEM	(\$40,046.00)							
					34	Apr 17, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					34	Apr 17, 2023	SYSTEM	(\$40,046.00)							
					- Total								(\$40,046.00)		
					Material - Total								(\$40,046.00)		
										MaterialCredit	22	Oct 17, 2022	SYSTEM	\$40,046.00	
					- Total								\$40,046.00		
					MaterialCredit - Total								\$40,046.00		
					3460 - Total								\$0.00		
					J6S3470	3470	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,449.00)		
22	Oct 17, 2022	SYSTEM	(\$2,449.00)												
23	Nov 2, 2022	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user burnww2 overriding Payment Estimate Exception 36 on the current Payment Estimate.											
23	Nov 2, 2022	SYSTEM	(\$2,449.00)												
- Total										(\$4,898.00)					
Material - Total										(\$4,898.00)					
										MaterialCredit	22	Oct 17, 2022	SYSTEM	\$2,449.00	
										MaterialCredit	23	Nov 2, 2022	SYSTEM	\$2,449.00	
- Total										\$4,898.00					
MaterialCredit - Total										\$4,898.00					
3470 - Total								\$0.00							
J6S3490	3490	MISC.	Material		22	Oct 17, 2022	SYSTEM	(\$648.00)							
					23	Nov 2, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user burnww2 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
					23	Nov 2, 2022	SYSTEM	(\$648.00)							



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3490	MISC.	Material	- Total				(\$648.00)	
			Material - Total					(\$648.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00	
			- Total					\$648.00	
			MaterialCredit - Total					\$648.00	
			3490 - Total						\$0.00
3500	CONCRETE FOOTINGS, EMBEDDED	Material			25	Dec 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$9,900.00)	
					26	Dec 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$9,900.00)	
			- Total					\$0.00	
			Material - Total						\$0.00
3500 - Total							\$0.00		
3520	STRUCTURAL STEEL POSTS	Construction Stockpile			25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,397.50)	
			Construction Stockpile - Total					(\$1,397.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,397.50	
			Construction Stockpile STMI - Total					\$1,397.50	
3520 - Total						\$0.00			
3530	PIPE POSTS	Construction Stockpile			25	Dec 2, 2022	SYSTEM	(\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$13,640.00)	
			Construction Stockpile - Total					(\$13,640.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$13,640.00	
			Construction Stockpile STMI - Total					\$13,640.00	
3530 - Total						\$0.00			
3540	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			25	Dec 2, 2022	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$763.00)	
			Construction Stockpile - Total					(\$763.00)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$763.00	
			Construction Stockpile STMI - Total					\$763.00	
3540 - Total						\$0.00			
3550	MISC.	Construction Stockpile			39	Jul 3, 2023	SYSTEM	(\$307.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$307.50)	
			Construction Stockpile - Total					(\$307.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$307.50	
			Construction Stockpile STMI - Total					\$307.50	
3550 - Total						\$0.00			
5046	TUBULAR MARKER	Material			35	May 2, 2023	SYSTEM	(\$1,071.00)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3600	5046	TUBULAR MARKER	Material	- Total				(\$1,071.00)		
			Material - Total					(\$1,071.00)		
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,071.00		
			- Total					\$1,071.00		
			MaterialCredit - Total					\$1,071.00		
			5046 - Total					\$0.00		
	5049	PULL BOX, PREFORMED CLASS 2	Material			51	Jan 2, 2024	SYSTEM	\$4,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						51	Jan 2, 2024	SYSTEM	(\$4,383.00)	
						52	Jan 15, 2024	SYSTEM	\$4,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						52	Jan 15, 2024	SYSTEM	(\$4,383.00)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	5049 - Total					\$0.00				
	5050	PULL BOX, PREFORMED CLASS 3	Material			51	Jan 2, 2024	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						51	Jan 2, 2024	SYSTEM	(\$4,314.00)	
					52	Jan 15, 2024	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					52	Jan 15, 2024	SYSTEM	(\$4,314.00)		
- Total							\$0.00			
Material - Total							\$0.00			
5050 - Total					\$0.00					
J6S3600 - Total					\$19,676.03					
Overall - Total					\$248,788.79					



Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43	J6P3418	Other Contract Adjustment	TSR	\$15,854.40	78.19556838	Sep 5, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
		Other Contract Adjustment	SPAD	\$11,134.38	78.19556838	Sep 5, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
	J6S3304	Other Contract Adjustment	TSR	\$25,539.97	97.60000000	Sep 5, 2023	burnww2	<p>Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No.2720_2380_TSR_Pay_Factor.pdf</p>
	Other Contract Adjustment	SPAD	\$40,391.04	97.60000000	Sep 5, 2023	burnww2	<p>Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No.2720_2380_TSR_Pay_Factor.msg</p>	
	Other Contract Adjustment	TSR	\$2,474.00	12.20200571	Sep 5, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>	
	Other Contract Adjustment	SPAD	\$1,737.46	12.20200571	Sep 5, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>	
	J6S3600	Other Contract Adjustment	TSR	\$628.03	2.40000000	Sep 5, 2023	burnww2	<p>Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No.2720_2380_TSR_Pay_Factor.pdf</p>
	Other Contract Adjustment	SPAD	\$993.22	2.40000000	Sep 5, 2023	burnww2	<p>Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No.2720_2380_TSR_Pay_Factor.msg</p>	
	Other Contract Adjustment	TSR	\$1,946.92	9.60242591	Sep 5, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>	



Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43	J6S3600	Other Contract Adjustment	SPAD	\$1,367.30	9.60242591	Sep 5, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
43 - Total					\$102,066.72			
44	J6P3418	Other Contract Adjustment	TSR	(\$15,854.40)	78.19556838	Sep 18, 2023	burnww2	<p>Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.</p> <p>Original entry: "Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
		Other Contract Adjustment	SPAD	(\$11,134.38)	78.19556838	Sep 18, 2023	burnww2	<p>Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.</p> <p>Original entry: "Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
	J6S3304	Other Contract Adjustment	TSR	(\$2,474.00)	12.20200571	Sep 18, 2023	burnww2	<p>Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.</p> <p>Original entry: "Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
		Other Contract Adjustment	SPAD	(\$1,737.46)	12.20200571	Sep 18, 2023	burnww2	<p>Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.</p> <p>Original entry: "Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
		Other Contract Adjustment	TSR	\$20,275.32	100	Sep 18, 2023	burnww2	<p>Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403</p> <p>Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
		Other Contract Adjustment	SPAD	\$14,239.14	100	Sep 18, 2023	burnww2	<p>Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)</p> <p>Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet</p> <p>Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>



Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J6S3304							F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
	J6S3600	Other Contract Adjustment	TSR	(\$1,946.92)	9.60242591	Sep 18, 2023	burnww2	<p>Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.</p> <p>Original entry: "Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix) Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403 Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
		Other Contract Adjustment	SPAD	(\$1,367.30)	9.60242591	Sep 18, 2023	burnww2	<p>Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.</p> <p>Original entry: "Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix) Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg</p>
44 - Total					\$0.00			
Overall - Total					\$102,066.72			