

Progress Es N 38	stimate lumber	Contract ID Prime Contractor	220218-F08 Pace Construction Co LLC	ompany,	Pay Period Start Pay Period End	November 15	Original Contract Amount Net Change Order Amount	(\$17,928.90)
Approval Date							Current Contract Amount	\$6,867,071.10 By User
November 16, 2023			Generated and	d Approved	l (and should be cor	nsidered Draft) at th	e Project Office Level by	beckeb1
November 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve							BAUERD1
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by							ramses1
Original Completi	on Date	Curren	t Completion Date	Actu	ual Completion Dat	te % of	Current Contract Amount	Complete
November 1, 2	023	Nov	rember 1, 2023		October 31, 2023		91.75%	
	Contra	act Informationa	I Dates		Milesto	nes		
Date Description	Origin	al Completion	ate Current Complet	tion Date	No Milestones Exi	st for Contract		
Acceptance Date								
Awarded Date	March	1, 2022	March 1, 2022					
Letting Date	Februa	ary 18, 2022	February 18, 2022	February 18, 2022				
Notice to Proceed Dat	e May 2	, 2022	May 2, 2022					
Open to Traffic Date								
Work Began Date	June 9	9, 2022	June 9, 2022					

Contract Total Pa	ay For Estimate No. 38			
		This Estimate	Previous	To Date
220218-F08				
	Total Posted Items Pay	\$9,417.50	\$6,291,364.91	\$6,300,782.41
	Gross Item Adjustments	\$6,568.50	\$78,218.59	\$84,787.09
	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	\$62,168.03	\$62,168.03
	-		\$6,431,751.53	\$6,447,737.53
Contract Total Pa	avable This Estimate:	\$15,986,00		

Items Paid This Estimate Period

						_			
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3308	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	85	\$85.00		
	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.250	106	\$132.50		
Project J6P	3308 - Tota	al					\$217.50		
J6S3437	0510	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.23	\$9,200.00		
Project J6S	Project J6S3437 - Total								
Overall - To	Overall - Total								

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
J6S3437	0570	POROUS BACKFILL	MaterialCredit			9	\$56.00	\$504.00
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)				-1,413	\$9.50	(\$13,423.50)
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)				-277.3	\$110.00	(\$30,503.00)



	Progr 38	ess Estimate Number 3	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Compar	Start		Original Contra Net Change Oro Amount Current Contrad	ler (\$17,928.90)
Project umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3437	0700	1/2 IN. NON-	PAVEMENT (7 REINFORCED, 15 FT. JOINTS)	Material		overridding Payment Es	Payment Estimate Ite 3) due to user beckel	em b1 on	\$110.00	\$30,503.00
	0760		ED CONCRETE JTTER TYPE B	MaterialCredit				336	\$58.00	\$19,488.00
	0790	PAVED AP	PROACH, 8 IN.	Material				-457	\$118.00	(\$53,926.00
	0790	PAVED AP	PROACH, 8 IN.	Material		overridding Payment Es	Payment Estimate Ite 5) due to user beckel	em b1 on	\$118.00	\$53,926.00
	0830	FURNISHING	TYPE 1 ROCK DITCH LINER	Material				-3	\$74.50	(\$223.50
	0830	FURNISHING	TYPE 1 ROCK DITCH LINER	Material		overridding Payment Es	Payment Estimate Ite 6) due to user beckel	em b1 on	\$74.50	\$223.50
	1010	BAF	RETE TRAFFIC RRIER, TYPE D TAINING WALL)	Material				-355	\$160.00	(\$56,800.00
	1010	, ,		Material		overridding Payment Es	Payment Estimate Ite 7) due to user beckel	em b1 on	\$160.00	\$56,800.00
	1110	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-48,300	\$0.21	(\$10,143.00)
	1110	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		overridding Payment Es	Payment Estimate Ite 3) due to user beckel	em b1 on	\$0.21	\$10,143.00
	1130	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-933	\$1.00	(\$933.00
	1130	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		overridding Payment Es	Payment Estimate Ite 9) due to user beckel	em b1 on	\$1.00	\$933.00
	1150	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-84	\$2.50	(\$210.00
	1150	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		overridding Payment	Payment Estimate Ite)) due to user beckel	em b1 11	\$2.50	\$210.00
	1200		MISC.	Material				-2	\$1,200.00	(\$2,400.00)
	1200		MISC.	Material		This adjustment offse generated Material F Adjustment (0011		m	\$1,200.00	\$2,400.00



	Progr 31	ess Estimate Number 3	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Company,	Pay Period Start Pay Period End		Driginal Contra Net Change Ord Amount Current Contrad	ler (\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comr		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment
I6S3437							Estimate Exception 1 ent Payment Estimat			
	1300		MISC.	Material				-1	\$4,000.00	(\$4,000.00
	1300		MISC.	Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 2) due to user becket Estimate Exception 1 rent Payment Estimat	m o1 I5	\$4,000.00	\$4,000.00
	1330		MISC.	Material				-1	\$4,000.00	(\$4,000.00
	1330		MISC.	Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 3) due to user becket Estimate Exception 1 rent Payment Estimat	m o1 I6	\$4,000.00	\$4,000.00
	1340		MISC.	Material				-4	\$1,900.00	(\$7,600.00)
	1340		MISC.	Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 4) due to user beckeb Estimate Exception 1 rent Payment Estimat	m o1 I8	\$1,900.00	\$7,600.00
	1360	SEEDING - V	VARM SEASON GRASSES	Material				-0.36	\$8,000.00	(\$2,880.00)
	1360	SEEDING - WARM SEASON GRASSES		Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 5) due to user becket Estimate Exception 2 rent Payment Estimat	m o1 20	\$8,000.00	\$2,880.00
	1410		E 1C EROSION ROL BLANKET	Material				-1,449	\$2.95	(\$4,274.55)
	1410		E 1C EROSION ROL BLANKET	Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 6) due to user beckeb Estimate Exception 2 rent Payment Estimat	m o1 24	\$2.95	\$4,274.55
	1560	C	ABLE, 2 AWG 1 CONDUCTOR	Material				-260	\$5.30	(\$1,378.00)
	1560	C	ABLE, 2 AWG 1 CONDUCTOR	Material		generated Material Adjustment (001 overridding Payment	ets the original syster Payment Estimate Ite 7) due to user becket Estimate Exception 2 rent Payment Estimat	m o1 25	\$5.30	\$1,378.00
	1570		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material				-630	\$0.85	(\$535.50)
	1570		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 8) due to user becket Estimate Exception 2 rent Payment Estimat	m o1 26	\$0.85	\$535.50
	1580	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material				-4,750	\$3.30	(\$15,675.00)
	1580	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material		generated Material Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 9) due to user beckeb Estimate Exception 2 rent Payment Estimat	m o1 27	\$3.30	\$15,675.00
	1620		MISC.	Material				-3	\$720.00	(\$2,160.00)



	Progr 38	ess Estimate Number 3	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Company,	Day Pariod End	2023	Original Contra Net Change Oro Amount Current Contra	der (\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
16S3437	1620		MISC.	Material		overridding Payment	Payment Estimate Ite)) due to user beckel	em b1 28	\$720.00	\$2,160.00
	1630		MISC.	Material				-3	\$810.00	(\$2,430.00
	1630		MISC.	Material		overridding Payment	Payment Estimate Ite I) due to user beckel	em b1 29	\$810.00	\$2,430.00
	1640		MISC.	Material				-3	\$810.00	(\$2,430.00
	1640		MISC.	Material		overridding Payment	Payment Estimate Ite 2) due to user beckel	em b1 30	\$810.00	\$2,430.00
	1650		MISC.	Material				-3	\$2,400.00	(\$7,200.00
	1650		MISC.	Material		overridding Payment	Payment Estimate Ite 3) due to user beckel	em b1 31	\$2,400.00	\$7,200.00
	1660		MISC.	Material				-6	\$3,500.00	(\$21,000.00)
	1660		MISC.	Material		overridding Payment	Payment Estimate Ite) due to user beckel	em b1 32	\$3,500.00	\$21,000.00
	1690	CA	BLE, 16 AWG 2 CONDUCTOR	Material				-721	\$1.15	(\$829.15
	1690	CA	BLE, 16 AWG 2 CONDUCTOR	Material		overridding Payment	Payment Estimate Ite 5) due to user beckel	em b1 33	\$1.15	\$829.15
	1700	BAS	E, CONCRETE	Material				-1.7	\$2,700.00	(\$4,590.00
	1700	BAS	E, CONCRETE	Material		overridding Payment	Payment Estimate Ite 6) due to user beckel	em b1 34	\$2,700.00	\$4,590.00
	1710		MISC.	Material				-9	\$960.00	(\$8,640.00)
	1710		MISC.	Material		overridding Payment	Payment Estimate Ite) due to user beckel	em b1 36	\$960.00	\$8,640.00
	1720		MISC.	Material				-5	\$815.00	(\$4,075.00)
	1720		MISC.	Material		overridding Payment	Payment Estimate Ite 3) due to user beckel	em b1 37	\$815.00	\$4,075.00
	1730		MISC.	Material				-1	\$27,000.00	(\$27,000.00)
	1730		MISC.	Material		This adjustment offse generated Material F			\$27,000.00	\$27,000.00

Page 4 of 56



	Progre	ess Estimate Number	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Company,	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original Contra Net Change Oro Amount Current Contra	der (\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
						overridding Payment	9) due to user beck Estimate Exception ent Payment Estima	38		
	1740	CONCRE	TE FOOTINGS, EMBEDDED	Material				-0.34	\$3,000.00	(\$1,020.00)
	1740	CONCRETE FOOTINGS, EMBEDDED		Material		overridding Payment	Payment Estimate If 0) due to user becke	em eb1 39	\$3,000.00	\$1,020.00
	1780	2 IN. PSST	POST - 12 GA.	Material				-74.5	\$22.00	(\$1,639.00)
	1780	2 IN. PSST	POST - 12 GA.	Material		overridding Payment	Payment Estimate If 1) due to user beck	em eb1 41	\$22.00	\$1,639.00
	1790	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material				-18	\$30.00	(\$540.00)
	1790	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material		overridding Payment	Payment Estimate II 2) due to user becke	em eb1 42	\$30.00	\$540.00
Total	· · · ·									\$6,568.50



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindbergh) to I-270 and then at Maline Creek
J6S3437	FAF 367-1(17)	Coldmill and resurface	367	ST LOUIS	on Route 367 from North of I-270 to Halls Ferry Circle

Totals by Job Numbers

23308	This Estimate	Previous	To Date
Posted Item Pay	\$217.50	\$1,442,978.45	\$1,443,195.95
Gross Item Adjustments	\$0.00	\$7,948.35	\$7,948.35
Gross Item Pay	\$217.50	\$1,450,926.80	\$1,451,144.30
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	\$14,163.06	\$14,163.06
	ψ0.00	ψ14,100.00	ψ14,100.00
	40.00	φ14,100.00	ψ14,100.000
33437	This Estimate	Previous	To Date
33437	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$9,200.00	Previous \$4,848,386.46	To Date \$4,857,586.46
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$9,200.00 \$6,568.50 \$15,768.50	Previous \$4,848,386.46 \$70,270.24 \$4,918,656.70	To Date \$4,857,586.46 \$76,838.74 \$4,934,425.20
B3437 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$9,200.00 \$6,568.50 \$15,768.50 \$0.00	Previous \$4,848,386,46 \$70,270.24 \$4,918,656.70 \$0.00	To Date \$4,857,586,46 \$76,838.74 \$4,934,425.20 \$0.00
33437 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$9,200.00 \$6,568.50 \$15,768.50 \$0.00 \$0.00	Previous \$4,848,386.46 \$70,270.24 \$4,918,656.70 \$0.00 \$0.00	To Date \$4,857,586.46 \$76,838.74 \$4,934,425.20 \$0.00 \$0.00
B3437 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$9,200.00 \$6,568.50 \$15,768.50 \$0.00	Previous \$4,848,386,46 \$70,270.24 \$4,918,656.70 \$0.00	To Date \$4,857,586,46 \$76,838.74 \$4,934,425.20 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040506, Project Item Line Number 0620, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for contractor QC testing results beckeb1 11/16/2023	beckeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 5021331, Project Item Line Number 0700, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 $11/16/2023$	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6096010A, Project Item Line Number 0830, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6173102, Project Item Line Number 1010, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205902A, Project Item Line Number 1110, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205906A, Project Item Line Number 1130, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 $11/16/2023$	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206000C, Project Item Line Number 1140, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206108A, Project Item Line Number 1150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206108A, Project Item Line Number 1150, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6206125A, Project Item Line Number 1160, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6209902, Project Item Line Number 1200, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1300, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1330, Material Set 7319902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1330, Material Set 7319902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1340, Material Set 7319902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1340, Material Set 7319902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8064133, Project Item Line Number 1410, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0806EKBL is insufficient.	11/16/2023		
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9017002, Project Item Line Number 1560, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9017110, Project Item Line Number 1570, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9017407, Project Item Line Number 1580, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1620, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1630, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1640, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1650, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9028308, Project Item Line Number 1690, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029902, Project Item Line Number 1720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031010, Project Item Line Number 1740, Material Set 903101096, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031010, Project Item Line Number 1740, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031270A, Project Item Line Number 1780, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031271, Project Item Line Number 1790, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/16/2023	beckeb1	Overridden

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

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

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 POSTEI To Date (See repor generated date)
20218-F08	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$216.00	\$2,160.0
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$97.00	\$2,910.
		0001	0040	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,000.00	-400.00	600.00	LF	600.00	\$12.00	\$7,200.
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	46.00	0.00	46.00	TONS	0.00	\$190.00	\$0.
		0001	0060	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$85.50	\$1,881.
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	342.00	\$46.00	\$15,732
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	1.00	\$8,600.00	\$8,600
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$45.00	\$315
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$110.00	\$770
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	1.00	\$5,000.00	\$5,000
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	425.00	0.00	425.00	LF	425.00	\$1.00	\$425
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,410.00	0.00	5,410.00	LF	5,110.00	\$1.25	\$6,387
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,415.00	0.00	3,415.00	LF	3,415.00	\$1.25	\$4,268
		0001	0180	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	9.00	\$570.00	\$5,130
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476.00	0.00	476.00	SQYD	0.00	\$10.50	\$0
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	0.00	5.20	STA	0.00	\$1,000.00	\$0
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	0.00	2,284.00	LF	1,898.00	\$74.00	\$140,452
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0
		0001	0230	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$5.25	\$0
		0010	0240	6061060	MGS GUARDRAIL	2,725.00	21.00	2,746.00	LF	2,746.00	\$32.00	\$87,872
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	463.00	0.00	463.00	LF	463.00	\$38.00	\$17,594
		0010	0260	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$48.00	\$1,20
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	17.00	0.00	17.00	EA	17.00	\$3,400.00	\$57,800
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,100.00	\$31,000
		0030	0300	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400
		0050	0310	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0
		0070	0320	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	808.00	0.00	808.00	SQYD	808.00	\$48.25	\$38,986
		0070	0330	7040163	Primer CONCRETE CRACK FILLER	228.00	0.00	228.00	SQYD	228.00	\$24.00	\$5,472
		0071	0340	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	823.00	0.00	823.00	SQYD	823.00	\$47.90	\$39,421
		0071	0350	7040163	Primer CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328
		0072	0360	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	1,275.00	0.00	1,275.00	SQYD	1,020.00	\$51.00	\$52,020
			0370	7040163	Primer CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	394.00	\$24.00	\$9,456
		0072	0370	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$24.00	\$9,450
			0390	7040163	Primer CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984
		0073			MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$24.00	\$12,984
		0074 0400 6239905			Primer							
		0074 0410 7040163 CONCRETE CRACK FILLER				334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016
		0075	0420	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016



Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
										Qty		
20218-F08	J6P3308	0076	0440	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	2,143.00	0.00	2,143.00	SQYD	2,143.00	\$44.50	\$95,363.5
		0076	0450	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984.0
		0077	0460	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	1,007.00	0.00	1,007.00	SQYD	1,007.00	\$45.00	\$45,315.0
		0077	0470	7040163	CONCRETE CRACK FILLER	289.00	0.00	289.00	SQYD	289.00	\$24.00	\$6,936.0
		0078	0480	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	830.00	0.00	830.00	SQYD	830.00	\$48.00	\$39,840.0
		0078	0490	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328.0
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	159.00	159.00	LF	159.00	\$31.00	\$4,929.0
	Project J	6P3308 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,443,195.9
	J6S3437	0001	0500	2019902	MISCTREE REMOVAL	6.00	0.00	6.00	EA	6.00	\$1,900.00	\$11,400.00
		0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	2,268.00	\$37.50	\$85,050.00
		0001	0530	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375.0
		0001	0540	2037075	COMPACTING IN CUT	12.50	0.00	12.50	STA	0.00	\$1,425.00	\$0.0
		0001	0550	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	451.00	\$49.25	\$22,211.7
		0001 0560 2063500 CULVERT CLEANOUT			CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.0
					POROUS BACKFILL	9.00	0.00	9.00	CUYD	9.00	\$56.00	\$504.0
				2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.0
		0001	0590	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,800.00	\$0.0
		0001	0600	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS	1,220.00	0.00	1,220.00	LF	1,018.00	\$12.00	\$12,216.0
		0001 061		2040504		1 007 00	26.00	1.062.00	COVD	072.60	Ê0 50	¢0.075.0
				3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	36.00	1,063.00	SQYD	973.60	\$8.50	\$8,275.60
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$9.50	\$13,423.5
		0001	0630	4010150	TYPE A2 SHOULDER	204.70	0.00	204.70	SQYD	204.70	\$60.00	\$12,282.0
		0001	0640	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,413.40	0.00	2,413.40	TONS	2,158.40	\$77.50	\$167,276.0
		0001	0650	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	14,033.20	0.00	14,033.20	TONS	14,033.20	\$113.50	\$1,592,768.20
		0001	0660	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12,621.50	0.00	12,621.50	TONS	10,933.26	\$87.00	\$951,193.63
		0001	0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	784.00	0.00	784.00	SQYD	784.00	\$60.00	\$47,040.0
		0001	0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	629.00	0.00	629.00	SQYD	603.50	\$73.00	\$44,055.5
		0001	0690	4071005	TACK COAT	25,586.00	0.00	25,586.00	GAL	14,460.00	\$2.40	\$34,704.0
		0001	0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	283.30	30.30	313.60	SQYD	277.30	\$110.00	\$30,503.0
		0001	0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	0.00	55.00	EA	0.00	\$55.00	\$0.0
		0001	0720	6049902	MISC.CONCRETE MANHOLE COLLAR	34.00	0.00	34.00	EA	0.00	\$1,000.00	\$0.0
		0001	0730	6059903	MISC.6 IN. BLACK HDPE PIPE	10.00	-10.00	0.00	LF	0.00	\$10.00	\$0.0
		0001	0740	6071012A	CHAIN-LINK FENCE (60 IN.)	50.00	0.00	50.00	LF	50.00	\$30.00	\$1,500.0
		0001	0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	285.00	\$36.00	\$10,260.0
		0001	0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	336.00	0.00	336.00	LF	336.00	\$58.00	\$19,488.0
		0001	0770	6081012	TRUNCATED DOMES	201.00	3.00	204.00	SQFT	204.00	\$12.75	\$2,601.0
		0001	0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46,112.0
		0001	0790	6085008	PAVED APPROACH, 8 IN.	457.00	0.00	457.00	SQYD	457.00	\$118.00	\$53,926.0
		0001	0800	6086004	CONCRETE SIDEWALK, 4 IN.	19.40	5.10	24.50	SQYD	24.50	\$67.00	\$1,641.5
		0001	0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.0
		0001	0820	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	43.00	181.00	LF	116.00	\$30.00	\$3,480.0
												\$223.5
		0001	0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$74.50	\$223

3.00

1.00

2.00

0.00

0.00

0.00

3.00 CUYD

EA

EA

1.00

2.00

3.00

1.00

0.00

\$55.00

\$1,000.00

\$1,500.00

Revision 3/23/2023

0001

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0850 0860

6096041

6122009

6122012

PLACING TYPE 1 ROCK DITCH LINER

IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)

IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)

\$165.00

\$1,000.00

\$0.00

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

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

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)	
220218-F08	J6S3437	0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.00	
		0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.0	
		0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	-84.00	28.00	SQYD	0.00	\$320.00	\$0.0	
		0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$28.00	\$0.0	
		0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$1.50	\$0.0	
		0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	-423.00	141.00	LF	0.00	\$7.75	\$0.00	
		0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	-108.00	36.00	EA	0.00	\$6.95	\$0.0	
		0001	0940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0	
		0001	0950	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,700.0	
		0001	0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.0	
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.0	
		0001	0980	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0	
		0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	95.00	\$180.00	\$17,100.0	
		0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	25.00	\$275.00	\$6,875.00	
		0001	1010	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	355.00	0.00	355.00	LF	355.00	\$160.00	\$56,800.00	
		0001	1020	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	963.00	\$18.00	\$17,334.00	
		0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$432,946.79	\$432,946.7	
		0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,720.00	0.00	2,720.00	LF	1,716.00	\$6.00	\$10,296.0	
		0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	724.00	0.00	724.00	LF	680.00	\$20.00	\$13,600.0	
		0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	42.00	EA	42.00	\$290.00	\$12,180.0	
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.0	
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	2.00	\$400.00	\$800.0	
		0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	28.00	\$25.00	\$700.0	
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,084.00	0.00	31,084.00	LF	31,084.00	\$0.12	\$3,730.0	
		0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	54,496.00 0.	0.00	54,496.00	LF	48,300.00	\$0.21	\$10,143.0
		0001	1120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,256.00	0.00	14,256.00	LF	2,984.00	\$0.21	\$626.64	
		0001	1130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,383.00	0.00	1,383.00	LF	933.00	\$1.00	\$933.0	
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,498.00	0.00	3,498.00	LF	3,308.00	\$0.12	\$396.9	
		0001	1150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	84.00	\$2.50	\$210.0	
		0001	1160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	0.00	105.00	LF	105.00	\$5.00	\$525.0	
		0001 1170 6207001 PAVEMENT MARKING REMOVAL		837.00	0.00	837.00	LF	72.00	\$0.50	\$36.0			
		0001	1180	6207002	2 PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.0	
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.0	
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.0	
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,952.00	0.00	66,952.00	SQYD	66,952.00	\$3.55	\$237,679.6	
		0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,075.00	0.00	75,075.00	SQYD	75,075.00	\$3.70	\$277,777.5	
		0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING	75,075.00	0.00	75,075.00	SQYD	6,020.00	\$0.85	\$5,117.0	
		0001	1240	6274000	SURFACE CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0	
		0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	433.00	\$115.00	\$49,795.0	
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	\$120.00	\$6,840.0	
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$575.00	\$2,875.0	



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 Im.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 POSTE To Date (See report generated date)
20218-F08	J6S3437	0001	1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.0
		0001	1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.0
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1310	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-1' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1320	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-3' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.
		0001	1330	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	5.00	0.00	5.00	EA	4.00	\$1,900.00	\$7,600.0
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	0.00	414.00	SQYD	0.00	\$13.50	\$0.0
		0001	1360	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.36	\$8,000.00	\$2,880.
		0001	1370	8061005	ROCK DITCH CHECK	208.00	0.00	208.00	LF	154.00	\$27.75	\$4,273.
		0001	1380	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.0
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$30.00	\$0.
		0001	1400	8061019	SILT FENCE	907.00	0.00	907.00	LF	0.00	\$5.00	\$0.0
		0001	1410	8064133	TYPE 1C EROSION CONTROL BLANKET	1,449.00	0.00	1,449.00	SQYD	1,449.00	\$2.95	\$4,274.5
		0010	1420	6061060	MGS GUARDRAIL	1,000.00	100.00	1,100.00	LF	775.00	\$32.00	\$24,800.0
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	450.00	0.00	450.00	LF	344.00	\$38.00	\$13,072.0
		0010	1440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	134.00	0.00	134.00	LF	134.00	\$48.00	\$6,432.0
		0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.
		0010	1460	6061080	(REGULAR/NO CURB) MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.
		0010	1480	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.
		0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.
		0020	1500	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	141.00	0.00	141.00	LF	141.00	\$13.00	\$1,833.
		0020	1510	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,600.00	0.00	1,600.00	LF	1,600.00	\$21.00	\$33,600.
		0020	1520	9015010	0 TRENCHING TYPE I		0.00	2,005.00	LF	2,005.00	\$6.00	\$12,030.
		0020	1530	9015020	TRENCHING TYPE II	215.00	0.00	215.00	LF	215.00	\$7.00	\$1,505.
		0020	1540	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,250.00	\$11,250.
		0020	1550	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	260.00	\$5.30	\$1,378.
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,040.00	0.00	1,040.00	LF	630.00	\$0.85	\$535.
		0020	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,750.00	0.00	4,750.00	LF	4,750.00	\$3.30	\$15,675.
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.
		0020	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$2,200.00	\$13,200.
		0020	1610	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.
		0020	1620	9019902	LIGHTING ONLY MISC.103W TOP MOUNTED LED-A LUMINAIRE	3.00	0.00	3.00	EA	3.00	\$720.00	\$2,160.
		0020	1630	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV	3.00	0.00	3.00	EA	3.00	\$810.00	\$2,430.
					DISTRIBUTION							
		0020	1640	9019902	MISC.170W TOP MOUNTED LED-B LUMINARIE	3.00	0.00	3.00	EA	3.00	\$810.00	\$2,430
		0020	1650	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.
		0020	1660	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.
		0020	1670	9019902	22 MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER		0.00	1.00	EA	0.00	\$8,659.00	\$0.
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	621.00	0.00	621.00	LF	621.00	\$23.00	\$14,283
		0030	1690	9028308	CABLE, 16 AWG 2 CONDUCTOR	721.00	0.00	721.00	LF	721.00	\$1.15	\$829
		0030	1700	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	1.70	\$2,700.00	\$4,590.
		0030	1710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	9.00	0.00	9.00	EA	9.00	\$960.00	\$8,640.
		0030	1720	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	5.00	\$815.00	\$4,075.

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

lotar rate / An nems / An Estimates (including unit Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	erated.				
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)		
220218-F08	J6S3437	0030	1730	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$27,000.00	\$27,000.00		
		0040	1740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.34	\$3,000.00	\$1,020.00		
		0040	1750	9031210	STRUCTURAL STEEL POSTS	370.00	0.00	370.00	LB	310.50	\$9.00	\$2,794.50		
		0040	1760	9031220	PIPE POSTS	170.00	0.00	170.00	LB	95.50	\$9.00	\$859.50		
		0040	1770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00		
		0040	1780	9031270A	2 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	74.50	\$22.00	\$1,639.00		
		0040	1790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	18.00	\$30.00	\$540.00		
		0040	1800	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	54.00	\$24.00	\$1,296.00		
		0040	1810	9039902	MISC.REMOVE & RELOCATE SIGNS	6.00	0.00	6.00	EA	4.00	\$200.00	\$800.00		
		0040	1820	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0050	1830	9109903	MISC.ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00		
Project J6S3437 - Total Value Posted to Date as of Report Generated Date												\$4,857,586.44		
220218-F08 Over	rall - Total	Value Post	220218-F08 Overall - Total Value Posted to Date as of Report Generated Date											



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

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

Project:	J6P3308											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	85.00	LF	N/A	0		0		20% for retroreflectometer
0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	106.00	LF	N/A	0		0		20% for retroreflectometer
Project:	J6S3437											
Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	2022010	REMOVAL OF IMPROVEMENTS	11/15/23	11/16/23	0.23	LS	MO-367 between I-270 and Halls Ferry Circle	0		0		23% for remaining/miscellaneous removal of improvements (lighting, etc.)

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



Nov 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6P3308	0020	EMBANKMENT IN PLACE	Price FUEL		19	Feb 2, 2023	SYSTEM	\$0.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$0.56	
			Price FUEL -	Total				\$0.56	
	0020 -	Total				_		\$0.56	
	0040	MISC. SHAPING SLOPES	Material		4	Jun 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					5	Jul 1, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$7,200.00)	
					6	Jul 18, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0060	CONCRETE I CURB (6 IN. HEIGHT AND UNDER)	Material		19	Feb 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$1,881.00)	
					20	Feb 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$1,881.00)	
					21	Mar 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 2023	SYSTEM	(\$1,881.00)	
					22	Mar 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$1,881.00)	
					23	Apr 3, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$1,881.00)	
					24	Apr 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$1,881.00)	
					25	May 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$1,881.00)	
					26	May 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$1,881.00)	
					27	Jun 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3308	0060	CONCRETE CURB (6 IN.	Material		27	Jun 2, 2023	SYSTEM	(\$1,881.00)									
		HEIGHT AND UNDER)			28	Jun 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					28	Jun 16, 2023	SYSTEM	(\$1,881.00)									
					29	Jun 30, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					29	Jun 30, 2023	SYSTEM	(\$1,881.00)									
					30	Jul 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					30	Jul 16, 2023	SYSTEM	(\$1,881.00)									
					31	Aug 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					31	Aug 2, 2023	SYSTEM	(\$1,881.00)									
					32	Aug 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					32	Aug 17, 2023	SYSTEM	(\$1,881.00)									
					33	Sep 5, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					33	Sep 5, 2023	SYSTEM	(\$1,881.00)									
													34	Sep 19, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$1,881.00)									
					35	Oct 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					35	Oct 2, 2023	SYSTEM	(\$1,881.00)									
					36	Oct 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					36	Oct 16, 2023	SYSTEM	(\$1,881.00)									
					37	Nov 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					37	Nov 2, 2023	SYSTEM	(\$1,881.00)									
				- Total				\$0.00									
			Material - Tota	al 👘				\$0.00									
	0060 -							\$0.00									
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	CURB (6 IN.	1. D	1. D		18	Jan 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		S.IDEI()			18	Jan 16, 2023	SYSTEM	(\$15,732.00)									
					19	Feb 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					19	Feb 2, 2023	SYSTEM	(\$15,732.00)									
					20	Feb 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0070	INTEGRAL CURB (6 IN.	Material						Estimate Exception 4 on the current Payment Estimate.
		HEIGHT AND UNDER)			20	Feb 16, 2023	SYSTEM	(\$15,732.00)	
					21	Mar 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 2, 2023	SYSTEM	(\$15,732.00)	
					22	Mar 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$15,732.00)	
					23	Apr 3, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$15,732.00)	
					24	Apr 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$15,732.00)	
					25	May 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$15,732.00)	
					26	May 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$15,732.00)	
					27	Jun 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$15,732.00)	
					28	Jun 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$15,732.00)	
					29	Jun 30, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$15,732.00)	
					30	Jul 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$15,732.00)	
					31	Aug 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$15,732.00)	
					32	Aug 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$15,732.00)	
					33	Sep 5, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$15,732.00)	



JURSEN NUM Alternational field of the section of the s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. No. <td>J6P3308</td> <td>0070</td> <td>CURB (6 IN. HEIGHT AND</td> <td>Material</td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$15,732.00</td> <td>Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment</td>	J6P3308	0070	CURB (6 IN. HEIGHT AND	Material		34		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
 			UNDER)			34		SYSTEM	(\$15,732.00)	
						35		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
No. 2 Ord Example for Agilanment flow Agilanment elistination of the current Payment Estimate. 36 001 5/372 002 37 No. 2 5/372 002 4000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 10000 1000 1000 1000 10000 10000 10000 10000 1000 10000 10000 10000 10000 10000 100000 10000 100000 100000 100000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$15,732.00)</td><td></td></t<>						35		SYSTEM	(\$15,732.00)	
v v v v v v v v v						36		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Image: stand in the image stand in theimage stand in the image stand in the image stand in the image sta						36		SYSTEM	(\$15,732.00)	
OBD Total Total Status 0000 Total 5000 Discussion 5000 0000 DRAIN BASIN Material - Total 5000 Discussion 5000 0000 DRAIN BASIN Material - Total 5600 Discussion 56000 Discussion COOL(OU) (discussion expendent discussion) 0000 DRAIN BASIN Material - Total 5600 Discussion Cool(OU) (discussion)						37		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Material - Total 50.00 0000 - Total 50.00 00						37		SYSTEM	(\$15,732.00)	
0070 - Total 90.00 0080 DRAIN BASIN Material Page Page Page Page Page Page Page Page					- Total				\$0.00	
ORB DPAIN BASIN Material Image: Constraint of the constended of thener of the consten techech or evending Payment Est				Material - Tota	ıl				\$0.00	
1 2		0070 -	Total						\$0.00	
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c c } & \end{array}{l} & \end{array}{l} \\ \end{array}{l} \\ \hline \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \end{array}{l} \\ \end{array}{l} \\ \hline \begin{array}{c c c } & \begin{array}{c c c } & \end{array}{l} \\ \end{array}{l} \\ \hline \begin{array}{c c c } & \begin{array}{c c c } & \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \\ \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \end{array}{l} \\ \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \\ \end{array} \\ \\$		0080	DRAIN BASIN	Material		19		SYSTEM	\$6,880.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
$ \begin{array}{ $						19		SYSTEM	(\$6,880.00)	
$ \begin{array}{ c c c } \hline \hline \\ $						20		SYSTEM	\$6,880.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
30.00 Material - Total 50.00 O000 - Total 0130 Misco, TRAFFIC ODEVICES Material - Total 2022 SYSTEM \$2.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0130 - Total - Total System \$0.00 This adjustment (0008) due to user becket) overridding Payment Estimate Exception 2 on the current Payment Estimate. 0130 - Total - Total System \$0.00 0130 - Total Statistical System System 0130 - Total Material - Total System System System System System 0130 - Total Statistical System System System System System System System 0130 - Total Statistical System System System System System System System 0130 - Total Statistical System S						20		SYSTEM	(\$6,880.00)	
0000 - Total SYSTEM \$0.00 0130 MISC.TRAFFIC ODVICES Material DEVICES A gun 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0130 Total - Total \$9.00 - 0130 Total SYSTEM \$2,000.00 - 0130 Total \$9.00 - - 0130 A NELCON HIGH BUILD WATERBORNE PAINT Material - Total \$9.00 - 36 Sep 19, 2023 SYSTEM \$340.00 - - 31 \$2023 SYSTEM \$340.00 - - 36 Oct 2, 2023 SYSTEM \$340.00 - - 36 Oct 2, 2023 SYSTEM					- Total				\$0.00	
0130 MISC. TRAFFIC CONTROL DEVICES Material Network Material (Note)				Material - Tota	ıl					
CONTROL DEVICES CONTROL DEVICES Each made learning fragment estimate to due to user beckeb1 overridding Payment estimate • • • • • • • • • • • • • • • • • • •										
Otso -Total Sum and an antipation of the second of th		0130	CONTROL	Material		4			\$2,000.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
Material - Total \$0.00 0130 - Total \$0.00 0150 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 34 Sep 19, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user becket) roveridding Payment Estimate tem Adjustment (0003) due to user becket) roveridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Cot 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 36 Cot 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becket) roverridding Payment Estimate Item Adjustment (0003) due to user becket) roverridding Payment Estimate Item Adjustment (0003) due to user becket) roverridding Payment Estimate Item Adjustment (0003) due to user becket) roverridding Payment Estimate Exception 9 on the current Payment Estimate. 36 Cot 16, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 37 Nov 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						4		SYSTEM	(\$2,000.00)	
O130 - Total S0.00 0150 4 IN. YELLOW HIGH BULD WATERBORNE PAINT Material 34 Sep 19, 2023 SYSTEM S340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 34 Sep 18, 2023 SYSTEM (\$340.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 35 Oct 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 37 Nov 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 37 Nov 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Pay										
0150 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 34 Sep 19, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 34 Sep 18, 2023 SYSTEM (\$340.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Oct 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeh 1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 37 Nov 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb 1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 37 Nov 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to		0400	T - 4 - 1	Material - Tota	1					
PAINT 34 Sep 18, SYSTEM (\$340.00) 35 Oct 2, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Oct 16, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Oct 16, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Nov 2, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Nov 2, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Nov 2, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate.			4 IN. YELLOW HIGH BUILD	Material		34		SYSTEM		Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
35Oct 2, 2023SYSTEM\$340.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.35Oct 2, 2023SYSTEM(\$340.00)36Oct 16, 2023SYSTEM\$340.0036Oct 16, 2023SYSTEM\$340.0036Oct 16, 2023SYSTEM(\$340.00)36Oct 16, 2023SYSTEM(\$340.00)37Nov 2, 2023SYSTEM\$340.0037Nov 2, 2023SYSTEM\$340.00						34		SYSTEM	(\$340.00)	Esumate Exception 19 on the current Payment Estimate.
35 Oct 2, 2023 SYSTEM ((\$340.00) 36 Oct 16, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM (\$340.00) 36 Oct 16, 2023 SYSTEM (\$340.00) 36 Nov 2, 2023 SYSTEM (\$340.00) 37 Nov 2, 2023 SYSTEM \$(\$340.00) 37 Nov 2, 2023 SYSTEM (\$340.00)						35	Oct 2,	SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
36 Oct 16, 2023 SYSTEM \$\$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate 36 Oct 16, 2023 SYSTEM (\$\$340.00) 36 Oct 16, 2023 SYSTEM (\$\$340.00) 37 Nov 2, 2023 SYSTEM \$\$340.00 37 Nov 2, 2023 SYSTEM (\$\$340.00) 37 Nov 2, 2023 SYSTEM (\$\$340.00)						35		SYSTEM	(\$340.00)	Lounate Exception to on the current Fayment EStimate.
2023 2023 37 Nov 2, 2023 SYSTEM (\$340.00)						36		SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
37Nov 2, 2023SYSTEM\$340.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.37Nov 2, 2023SYSTEM(\$340.00)						36		SYSTEM	(\$340.00)	
2023						37	Nov 2,	SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
- Total \$0.00						37		SYSTEM	(\$340.00)	
					- Total				\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0150	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0160	6 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Nov 2, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PAINT			13	Nov 2, 2022	SYSTEM	(\$4,580.00)	
					14	Nov 15, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 15, 2022	SYSTEM	(\$4,580.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0160 -	Total						\$0.00	
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 2, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			13	Nov 2, 2022	SYSTEM	(\$3,415.00)	
					14	Nov 15, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14 Nov 15, SYS 2022		SYSTEM	(\$3,415.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0170 -	Total		_	_			\$0.00	
	0210	OPEN CELL	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 16, 2022	SYSTEM	(\$5,124.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 1, 2022	SYSTEM	(\$10,732.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 17, 2022	SYSTEM	(\$4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 2, 2022	SYSTEM	(\$7,154.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 5, 2023	SYSTEM	(\$3,577.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4-1			(\$35,169.47)	
			Construction	Stockpile - To		Sen 0	OVOTEN	(\$35,169.47)	Desmant Estimate lien Adjustment des ante d'Otacimile Terre et
			Construction Stockpile STMI	Total	9	Sep 2, 2022	SYSTEM	\$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$37,134.96 \$37,134.96	
			Material	Stockpile STr	9	Sep 2, 2022	SYSTEM	\$46,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$46,398.00)	
			- Total					\$0.00	
			Material - Tota	I				\$0.00	
	0210 -	Total						\$1,965.49	
	0240	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$18,855.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	(\$36,216.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$55,072.25)	



Nov 18, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3308	0240	MGS	Construction	Stockpile - To	otal			(\$55,072.25)	
		GUARDRAIL	Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$55,072.25	
			Construction	Stockpile ST	MI - Total			\$55,072.25	
	0240 -	Total						\$0.00	
	0250	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$10,687.62)	
			Construction	Stockpile - To	otal			(\$10,687.62)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$10,687.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,687.62	
			Construction	Stockpile STI	MI - Total			\$10,687.62	
	0250 -	Total						\$0.00	
	0260	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5		- Total				(\$803.46)	
			Construction	Stockpile - To	otal			(\$803.46)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$803.46	
			Construction	Stockpile STI	MI - Total			\$803.46	
								\$0.00	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			5	Jul 1, 2022	SYSTEM	(\$14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormation	- Total				(\$25,200.00)	
			Construction	Stockpile - To			OVOTEN	(\$25,200.00)	
			Construction Stockpile STMI	- Total	2	May 2, 2022	SYSTEM	\$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$25,200.00	
	0270 -	Total	Construction	Stockpile ST	vii - Totai			\$25,200.00	
	0270 -	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,100.00)	
			Construction	Stockpile - To	otal			(\$5,100.00)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,100.00	
			Construction	Stockpile ST	VII - Total			\$5,100.00	
	0280 -	Total						\$0.00	
	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			5	Jul 1, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,500.00)	
			Construction	Stockpile - To	otal			(\$19,500.00)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,500.00	
			Construction	Stockpile ST	MI - Total			\$19,500.00	
	0290 -	Total						\$0.00	



Nov 18, 2023

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
308	0300	MISC.	Material	Туре	11	Oct 1,	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment
					11	2022 Oct 1,	SYSTEM	(\$29,400.00)	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Tetel	11	2022	STSTEM	(,	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0300 -							\$0.00	
	0320	MISC.	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$18,955.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,955.68)	
			Construction	Stockpile - To	otal			(\$18,955.68)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,955.68	
			Construction	Stockpile STI	/II - Total			\$18,955.68	
			Material		10	Sep 16, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$38,986.00)	
					11	Oct 1, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$38,986.00)	
				- Total				\$0.00	
			Material - Tota	1 1				\$0.00	
	0320 -	Total						\$0.00	
	0340	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,307.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,307.58)	
			Construction	Stockpile - To	otal			(\$19,307.58)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$19,307.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$19,307.58	
			Construction	Stockpile STI	Al - Total			\$19,307.58	
- 1	0340 -	Total						\$0.00	
	0360	MISC.	Construction Stockpile		33	Sep 5, 2023	SYSTEM	(\$23,929.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,929.20)	
			Construction	Stockpile - To	otal			(\$23,929.20)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$29,911.50	
			Construction	Stockpile STI	Al - Total			\$29,911.50	
	0360 -	Total						\$5,982.30	
	0380	MISC.	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$15,260.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 16, 2022	SYSTEM	(\$33,630.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$48,890.64)	
			Construction	Stockpile - To	otal			(\$48,890.64)	
			Construction Stockpile		9	Sep 2, 2022	SYSTEM	\$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			STMI	- Total				\$48,890.64	
					/II - Total			\$48,890.64 \$48,890.64	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6P3308	0380	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$40,802.00)	
					10	Sep 16, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$152,996.00)	
					11	Oct 1, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$152,996.00)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0400	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$158,853.75)	
					10	Sep 16, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$158,853.75)	
					11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$158,853.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0400 ·	Total						\$0.00	
	0420	MISC.	Construction Stockpile		11	Oct 1, 2022	SYSTEM	(\$90,344.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,344.46)	
			Construction	Stockpile - To	otal			(\$90,344.46)	
			Construction Stockpile		9	Sep 2, 2022	SYSTEM	\$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$90,344.46	
			Construction	Stockpile STI	VII - Total			\$90,344.46	
			Material		11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$158,853.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$47,971.00)	
					10	Sep 16, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$47,971.00)	
					11	Oct 1,	SYSTEM	\$73,158.00	This adjustment offsets the original system-generated Material Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0440	MISC.	Material		11	Oct 1, 2022	SYSTEM	(\$73,158.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0440 -	Total						\$0.00	
	0460	MISC.	Construction Stockpile		13	Nov 2, 2022	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,624.22)	
			Construction	Stockpile - To	otal			(\$23,624.22)	
			Construction Stockpile STMI	Tedal	9	Sep 2, 2022	SYSTEM	\$23,624.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,624.22	
			Construction	Stockpile ST	vii - Totai			\$23,624.22	
	0460 -		-					\$0.00	
	0480	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4-1			(\$19,471.80)	
			Construction	Stockpile - To		0.5	0)/07	(\$19,471.80)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$19,471.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,471.80	
			Construction	Stockpile STI	MI - Total			\$19,471.80	
	0480 -	Total						\$0.00	
J6P3308	- Total							\$7,948.35	
J6S3437	0520	CLASS A EXCAVATION	Price FUEL		27	Jun 2, 2023	SYSTEM	(\$37.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$50.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12.47	
			Price FUEL - 1	fotal				\$12.47	
	0520 -							\$12.47	
	0570	POROUS BACKFILL	Material		29	Jun 30, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$504.00)	
					30	Jul 16, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$504.00)	
					31	Aug 2, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$504.00)	
					32	Aug 17, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$504.00)	
					33	Sep 5, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$504.00)	
					34	Sep 19, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$504.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0570	POROUS BACKFILL	Material		35	Oct 2, 2023	SYSTEM	(\$504.00)	
					36	Oct 16, 2023	SYSTEM	(\$504.00)	
					37	Nov 2, 2023	SYSTEM	(\$504.00)	
				- Total				(\$1,512.00)	
			Material - Tota					(\$1,512.00)	
			MaterialCredit		36	Oct 16, 2023	SYSTEM	\$504.00	
					37	Nov 2, 2023	SYSTEM	\$504.00	
					38	Nov 16, 2023	SYSTEM	\$504.00	
				- Total				\$1,512.00	
			MaterialCredit	- Total				\$1,512.00	
	0570 -	Total						\$0.00	
	0600	MISC. SHAPING SLOPES	Material		6	Jul 18, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$7,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0600 -	Total						\$0.00	
	0610	TYPE 5 AGGREGATE FOR BASE	Material		27	Jun 2, 2023	SYSTEM	\$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$2,155.60)	
					28	Jun 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$4,178.60)	
					29	Jun 30, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$4,178.60)	
					30	Jul 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$4,178.60)	
					31	Aug 2, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$4,391.10)	
					32	Aug 17, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$4,391.10)	
					33	Sep 5, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$8,275.60)	
					34	Sep 19, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 18,	SYSTEM	(\$8,275.60)	
						2023			



Nov 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, mount	, condito
J6S3437	0610	TYPE 5 AGGREGATE FOR BASE	Material		35	Oct 2, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$8,275.60)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Price FUEL		23	Apr 3, 2023	SYSTEM	\$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 2, 2023	SYSTEM	(\$3.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 16, 2023	SYSTEM	(\$6.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	(\$0.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$21.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$10.79	
			Price FUEL - T	lotal				\$10.79	
	0610 ·	Total						\$10.79	
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		27	Jun 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			27	Jun 2, 2023	SYSTEM	(\$5,733.25)	
					28	Jun 16, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$5,733.25)	
					29	Jun 30, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$5,733.25)	
					30	Jul 16, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$5,733.25)	
					31	Aug 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$5,733.25)	
					32	Aug 17, 2023	SYSTEM	(\$12,715.75)	
					33	Sep 5, 2023	SYSTEM	(\$13,423.50)	
					34	Sep 18, 2023	SYSTEM	(\$13,423.50)	
					35	Oct 2, 2023	SYSTEM	(\$13,423.50)	
					38	Nov 16, 2023	SYSTEM	(\$13,423.50)	
				- Total				(\$66,409.75)	
			Material - Tota	ıl				(\$66,409.75)	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,715.75	
					34	Sep 18, 2023	SYSTEM	\$13,423.50	
					35	Oct 2, 2023	SYSTEM	\$13,423.50	
					36	Oct 16,	SYSTEM	\$13,423.50	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0620	TYPE 5 AGGREGATE	MaterialCredit			2023			
		FOR BASE (6 IN. THICK)		- Total				\$52,986.25	
			MaterialCredit Price FUEL	- Total	27	Jun 2,	SYSTEM	\$52,986.25	Reference Item Drice Adjustment Index Adjustment Type applied is ELIEL
			FILCE FUEL		21	2023	STOTEM	(\$18.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$5.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$39.67	
	0620 -	Total	Price FUEL - T	otai				\$39.67 (\$13,383.83)	
	0630	TYPE A2	Material		32	Aug 17,	SYSTEM	(\$12,282.00)	
		SHOULDER	matorial		33	2023 Sep 5,	SYSTEM	(\$12,282.00)	
						2023	0101Lill	(\$12,202.00)	
				- Total				(\$24,564.00)	
			Material - Tota	1				(\$24,564.00)	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,282.00	
					34	Sep 18, 2023	SYSTEM	\$12,282.00	
				- Total				\$24,564.00	
			MaterialCredit	- Total	07		OVOTEN	\$24,564.00	
			Price FUEL		27	Jun 2, 2023	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 16, 2023	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.31)	
			Price FUEL - T	otal				(\$0.31)	
	0630 -		Other Item		22	Con F	heekehd	(\$0.31)	220210 500
	0640	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	\$5,390.60	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0640 - Bituminous Pavement Mixture PG64-22 (BP-2) Installed Quantity: 2158.40 tons Virgin AC%: 3.70% Mix ID No.: BP2 23-14 Adjustment: \$5,390.60
				ACAD - Tota	al			\$5,390.60	
			Other Item Ad	justment - To				\$5,390.60	
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$2,221.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,221.42	
			Price FUEL - T	otal				\$2,221.42	
	0640 -		Other Itaria	4045	24	Aug 0	hadrohd	\$7,612.02	220240 500
	0650	ASPH. CONC. MIXTURE PG 70-22		ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437
		(SP095CLP)							Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0650	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 4158.91 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$12,632.69
					33	Sep 5, 2023	beckeb1	\$21,743.73	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023
									Second Period Estimate Number: 33 Price Adjustment Number: 4
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP Mix) Installed Quantity: 7158.43 tons Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$21,743.73
				ACAD - Tot	al			\$34,376.42	
					32	Aug 17, 2023	beckeb1	\$8,984.14	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 2957.74 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$8,984.14
				- Total				\$8,984.14	
			Other Item Ad	justment - To	tal			\$43,360.56	
			Price FUEL		31	Aug 2, 2023	SYSTEM	(\$3,589.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	\$3,780.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$161.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$6,221.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,572.66	
			Price FUEL - 1	Гotal				\$6,572.66	
	0650 -	Total						\$49,933.22	
	0660	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	30	Jul 16, 2023	beckeb1	\$13,350.44	
		70-22 (SP1			31	Aug 2, 2023	beckeb1	\$9,114.35	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2
									Current Index: 598.75 Base Index: 531.25



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0660	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD					Index Difference: 67.5 Line 0660 - Asphaltic Concrete Mixture PG 70-22 (SP190C) Installed Quantity: 3649.39 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$9,114.35
				ACAD - Tota	al			\$22,464.79	
					32	Aug 17, 2023	beckeb1	\$4,841.03	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 1938.35 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$4,841.03
				- Total				\$4,841.03	
			Other Item Ad	ustment - To	tal			\$27,305.82	
			Price FUEL		30	Jul 16, 2023	SYSTEM	(\$836.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jul 16, 2023	SYSTEM	(\$3,777.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	(\$3,150.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	\$1,994.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,769.45)	
			Price FUEL - 1	otal				(\$5,769.45)	
		Total	0.11	1015		0.5		\$21,536.37	
	0670	MISC.	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	\$967.36	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 2.00 inches Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$205.82
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 9.00 inches Virgin AC% 3.70% Mix ID No.: SP190 23-19 Adjustment: \$761.54
				ACAD - Tota	al			\$967.36	
					32	Aug 17, 2023	beckeb1	\$1,154.23	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY)
									Month/Year Let: February 2022



JACKAN OTO Other home	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other Ham Adjustment - Total 52,121.59 0570 - Total 0570 - Total 52,221.50 0580 MISC Material 27 20.22 SYSTEM \$44,055.00 Extended to the current Payment Estimate 27 20.01 SYSTEM \$44,055.00 Extended to the current Payment Estimate Excention 1 on the current Payment Estimate 28 MISC Material 28 30n 16, SYSTEM \$44,055.00 Extended to the current Payment Estimate 28 Jun 16, SYSTEM \$44,055.00 Extended to the current Payment Estimate 29 Jun 16, SYSTEM \$44,055.00 Estimate Exception 3 on the current Payment Estimate 29 Jun 16, SYSTEM \$44,055.00 Estimate Exception 3 on the current Payment Estimate 29 Jun 10, SYSTEM \$44,055.00 Estimate Exception 3 on the current Payment Estimate 29 Jun 10, SYSTEM \$44,055.00 Estimate Exception 3 on the current Payment Estimate 210 Jun 10, SYSTEM \$44,055.00 Estimate Exception 3 on the current Payment Estimate	J6S3437	0670	MISC.		.,,,,,					First Period Estimate Number: 32 Price Adjustment (SY) Number: 1 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 2.00 in. Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$245.58 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 9.00 in. Virgin AC%: 3.70% Mix ID No: SP190 23-19
0570 - Total 52.121.50 0660 MISC. Material 27 Jun 2, Jun 2, Jun 2, ZO23 SYSTEM \$44.055.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 27 Jun 16, Jun 16, ZO23 SYSTEM \$44.055.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 28 Jun 16, Jun 16, ZO23 SYSTEM \$44.055.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 29 Jun 30, Jun 16, ZO23 SYSTEM \$44.055.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 29 Jun 30, Jun 30, ZO23 SYSTEM \$44.055.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Jul 16, ZO23 SYSTEM \$44.055.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, ZO23 SYSTEM \$44.055.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$1,154.23	
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Image: Part of the		0670 -	Total						\$2,121.59	
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2023 2023 Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 34 Sep 18, 2023 SYSTEM (\$7,555.50) 35 Oct 2, 2023 SYSTEM (\$7,555.50) 36 Oct 2, 2023 37 Oct 2, 2023 38 Oct 2, 2023 39 SYSTEM (\$7,555.50) 34 Sep 18, 2023 35 Oct 2, 2023 36 Oct 2, 2023						33		SYSTEM	(\$44,055.50)	
2023 2023 2023 35 Oct 2, 2023 SYSTEM \$7,555.50 35 Oct 2, 2023 SYSTEM 35 Oct 2, 2023						34		SYSTEM	\$7,555.50	Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 35 Oct 2, SYSTEM (\$7,555.50)						34		SYSTEM	(\$7,555.50)	
						35		SYSTEM	\$7,555.50	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
						35	Oct 2, 2023	SYSTEM	(\$7,555.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0680	MISC.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
	0690	TACK COAT	Material		30	Jul 16, 2023	SYSTEM	\$7,315.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$7,315.20)	
				- Total		2020		\$0.00	
			Material - Tota	l				\$0.00	
	0690 -	Total						\$0.00	
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-	Material		23	Apr 3, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINF,			23	Apr 3, 2023	SYSTEM	(\$3,333.00)	
					24	Apr 17, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$3,333.00)	
					25	May 2, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$3,333.00)	
					26	May 16, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$3,333.00)	
					27	Jun 2, 2023	SYSTEM	\$11,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$11,033.00)	
					28	Jun 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$27,753.00)	
					29	Jun 30, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$27,753.00)	
					30	Jul 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$27,753.00)	
					31	Aug 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$30,503.00)	
					32	Aug 17, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$30,503.00)	
					33	Sep 5, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$30,503.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-	Material		34	Sep 19, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		REINF,			34	Sep 18, 2023	SYSTEM	(\$30,503.00)	
					35	Oct 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$30,503.00)	
					36	Oct 16, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$30,503.00)	
					37	Nov 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$30,503.00)	
					38	Nov 16, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$30,503.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		23	Apr 3, 2023	SYSTEM	\$1.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 2, 2023	SYSTEM	(\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 16, 2023	SYSTEM	(\$16.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	(\$3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$23.96)	
			Price FUEL - 1	ſotal				(\$23.96)	
	0700 -							(\$23.96)	
	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Jun 30, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$19,488.00)	
					30	Jul 16, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$19,488.00)	
					31	Aug 2, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$19,488.00)	
					32	Aug 17, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$19,488.00)	
					33	Sep 5, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$19,488.00)	
					34	Sep 19, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Nov 18, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	0760	MODIFIED CONCRETE	Material		34	Sep 18, 2023	SYSTEM	(\$19,488.00)	
		GUTTER TYPE B			35	Oct 2, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$19,488.00)	
					36	Oct 16, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$19,488.00)	
					37	Nov 2, 2023	SYSTEM	(\$19,488.00)	
				- Total				(\$19,488.00)	
			Material - Tota					(\$19,488.00)	
			MaterialCredit		38	Nov 16, 2023	SYSTEM	\$19,488.00	
				- Total				\$19,488.00	
			MaterialCredit					\$19,488.00	
	0760	- Total		Total				\$13,488.00	
	0770	TRUNCATED	Material		22	Mar 16, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymer
					22	Mar 16, 2023	SYSTEM	(\$255.00)	Estimate Exception 1 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	\$2,562.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$2,562.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 1	0770 ·	- Total						\$0.00	
	0780	6 IN. CONCRETE MEDIAN STRIP	Material		23	Apr 3, 2023	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$959.20)	
					24	Apr 17, 2023	SYSTEM	\$22,431.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer
									Estimate Exception 4 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$22,431.20)	
					24 25		SYSTEM SYSTEM	(\$22,431.20) \$39,864.00	Estimate Exception 4 on the current Payment Estimate.
						2023 May 2,		(, , ,	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer
				- Total	25	2023 May 2, 2023 May 2,	SYSTEM	\$39,864.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer
			Material - Tota		25	2023 May 2, 2023 May 2,	SYSTEM	\$39,864.00 (\$39,864.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer
	0780	- Total	Material - Tota		25	2023 May 2, 2023 May 2,	SYSTEM	\$39,864.00 (\$39,864.00) \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
	0780 - 0790	- Total PAVED APPROACH, 8 IN.			25	2023 May 2, 2023 May 2,	SYSTEM	\$39,864.00 (\$39,864.00) \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer
		PAVED APPROACH, 8			25 25	2023 May 2, 2023 May 2, 2023 Sep 5,	SYSTEM SYSTEM	\$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Paymert
		PAVED APPROACH, 8			25 25 33	2023 May 2, 2023 May 2, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$53,926.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Paymert
I		PAVED APPROACH, 8			25 25 33 33	2023 May 2, 2023 May 2, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,864.00 (\$39,864.00) \$0.00 \$0.00 \$53,926.00 (\$53,926.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



VIDE NAME Material Image: construct of the constenere of the construct of the construct of the constru	Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project	
N. 35 0.12. SYSTEN (83.266.00) 36 0.21. SYSTEN (83.266.00) This adjustment offelds the original system-generated Material Pip Estimate Escoption 4 on the current Payment Estimate. 36 0.21.6. SYSTEN (83.266.00) This adjustment offelds the original system-generated Material Pip Estimate Escoption 4 on the current Payment Estimate. 37 Nov.2. SYSTEN (83.326.00) This adjustment offelds the original system-generated Material Pip Estimate Escoption 4 on the current Payment Estimate. 37 Nov.18. SYSTEN (83.326.00) This adjustment offelds the original system-generated Material Pip Estimate Escoption 4 on the current Payment Estimate. 38 Nov.18. SYSTEN (83.326.00) This adjustment offelds the original system-generated Material Pip Estimate Escoption 4 on the current Payment Estimate. 38 Nov.18. SYSTEN (853.226.00) Estimate Escoption 4 on the current Payment Estimate. 4000000000000000000000000000000000000	urrent Payment Estimate.	Estimate Exception 8 on the cu						Material		0790	J6S3437	
No. 1 No. 2 No. 2 <th< td=""><td></td><td></td><td>(\$53,926.00)</td><td>SYSTEM</td><td></td><td>35</td><td></td><td></td><td></td></th<>			(\$53,926.00)	SYSTEM		35						
Vision Vision<	09) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$53,926.00	SYSTEM		36						
Visite Visite Visite Visite Visite Estimate Estim			(\$53,926.00)	SYSTEM		36						
Image: state in the s	08) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$53,926.00	SYSTEM		37						
Visite Visite<			(\$53,926.00)	SYSTEM		37						
Image: Price FUEL 10 2023 No.	05) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$53,926.00	SYSTEM		38						
Material - Total 50.00 Price FUEL 33 Sep 5. SYSTEM \$85.00 Reference Item Price Adjustment Index Adjustment Type applied is 2023 Price FUEL - Total 33 Sep 5. SYSTEM \$85.00 Reference Item Price Adjustment Index Adjustment Type applied is 2023 08:00 CONCRETE Material \$2023 SYSTEM \$1299.80 Estimate Item Adjustment Offsets the original system-generated Material Page-Stimate Exception 9 on the current Payment Estimate. 08:00 CONCRETE \$23 Apr 3, 2VSTEM \$1299.80 This adjustment offsets the original system-generated Material Page-Stimate Exception 9 on the current Payment Estimate. 24 Apr 17, 2V23 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Page-Stimate Exception 8 on the current Payment Estimate. 25 May 2, 2V23 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Page-Stimate Exception 6 on the current Payment Estimate. 0800 Total CONCRETE \$1.497.5 \$YSTEM \$1.299.80 Stimate Exception 6 on the current Payment Estimate. 25 May 2, 2V23 SYSTEM \$1.299.80 This adjustment offsets the original			(\$53,926.00)	SYSTEM		38						
Price FUEL 33 Sep. S SYSTEM S85.00 Reference item Price Adjustment Index Adjustment Type applied in Price FUEL - Total 0790 - Total - Total - S85.00 0800 CONCRETE Material 23 Apr 3, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pagestimate Exception 9 on the current Payment Estimate. 24 Apr 3, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pagestimate Exception 9 on the current Payment Estimate. 24 Apr 17, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pagestimate Exception 9 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pagestimate Exception 9 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pagestimate Exception 6 on the current Payment Estimate. 26 May 2, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pagestimate Exception 6 on the current Payment Estimate. 26 May 2, 2023 SYSTEM <td< td=""><td></td><td></td><td>\$0.00</td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td></td></td<>			\$0.00				- Total					
Image:			\$0.00				al	Material - Tota				
Price FUEL - Total \$85.00 0790 - Total \$85.00 0800 CONCRETE SIDEWALK, 4 IN. Material 23 Apr 3, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate. 23 Apr 1, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate. 24 Apr 1, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user beckeb1 overridding Estimate Exception 8 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$1.299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user beckeb1 overridding Estimate Exception 6 on the current Payment Estimate. 0800 - Total - Total 50.00 10 10 10 10 10 10 10 10 10 10 10 10	ent Index Adjustment Type applied is FUEL	Reference Item Price Adjustme	\$85.00	SYSTEM		33		Price FUEL				
0799 - Total S85.00 0800 CONCRETE SIDEWALK, 4 IN. Material 23 Apr 3, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0013) due to user beckeb1 overridding Estimate Exception 9 on the current Payment Estimate. 24 Apr 17, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user beckeb1 overridding Estimate Exception 8 on the current Payment Estimate. 24 Apr 17, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user beckeb1 overridding Estimate Exception 8 on the current Payment Estimate. 24 Apr 17, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user beckeb1 overridding Estimate Exception 6 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 0800 - Total - Total \$0.00 Stimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 0810			\$85.00				- Total					
0800 CONCRETE SIDEWALK, 4 IN. Material			\$85.00				Total	Price FUEL -				
SIDEWALK, 4 IN. Sidewalk, 4 IN. Image: Sidewalk			\$85.00						- Total	0790 -		
1 2023 1 1 1 24 Apr 17, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user becket) overridding Estimate Exception 8 on the current Payment Estimate. 24 Apr 17, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$(\$1,299.80) This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$(\$1,299.80) This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 25 May 2, 2023 SYSTEM \$0.00 \$10000 Material - Total 0800 - Total 50.00 50.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user becket) overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Mate	13) due to user beckeb1 overridding Payment	Estimate Item Adjustment (001	\$1,299.80	SYSTEM		23						
Image: Second			(\$1,299.80)	SYSTEM		23						
0810 MISC. CONCRETE Material 22 Mar 16, 22 SYSTEM \$1,299.80 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user beckeb1 overridding Estimate Exception 6 on the current Payment Estimate. 0810 MISC. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 0810 MISC. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate. 23 Apr 3, 2023 SYSTEM \$29,400.00 This adjustment (0014) due to user beckeb1 overridding Estimate Item A	05) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$1,299.80	SYSTEM		24						
0810 Misc. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$(\$1,299.80) Estimate Exception 6 on the current Payment Estimate. 0810 Material - Total \$0.00 \$0.00 \$0.00 0810 Misc. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate. 23 Apr 3, 2023 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user beckeb1 overridding			(\$1,299.80)	SYSTEM		24						
Image: Constraint of the second se	05) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$1,299.80	SYSTEM		25						
Material - Total \$0.00 0800 - Total \$0.00 0810 MISC. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate. 23 Apr 3, 2023 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user beckeb1 overridding			(\$1,299.80)	SYSTEM		25						
0800 - Total \$ \$ 0.00 0810 MISC. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$ 4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$ (\$ 4,900.00) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 23 Apr 3, 2023 SYSTEM \$ 29,400.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user beckeb1 overridding			\$0.00				- Total					
0810 MISC. CONCRETE Material 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate. 23 Apr 3, 2023 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user beckeb1 overridding			\$0.00				al	Material - Tota				
CONCRETE 2023 2023 Estimate Item Adjustment (0004) due to user beckeb1 overridding Estimate Exception 2 on the current Payment Estimate. 22 Mar 16, 2023 SYSTEM (\$4,900.00) 23 Apr 3, 2023 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user beckeb1 overridding			\$0.00						Total			
2023 2023 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user beckeb1 overridding	04) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$4,900.00	SYSTEM		22		Material			0810	
2023 Estimate Item Adjustment (0014) due to user beckeb1 overridding			(\$4,900.00)	SYSTEM		22						
	14) due to user beckeb1 overridding Payment	Estimate Item Adjustment (001	\$29,400.00	SYSTEM		23						
23 Apr 3, 2023 SYSTEM (\$29,400.00)			(\$29,400.00)	SYSTEM		23						
24Apr 17, 2023SYSTEM\$29,400.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user beckeb1 overridding Estimate Exception 12 on the current Payment Estimate.	06) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$29,400.00	SYSTEM		24						
24 Apr 17, 2023 SYSTEM (\$29,400.00)			(\$29,400.00)	SYSTEM		24						
25May 2, 2023SYSTEM\$29,400.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user beckeb1 overridding Estimate Exception 9 on the current Payment Estimate.	06) due to user beckeb1 overridding Payment	Estimate Item Adjustment (000	\$29,400.00	SYSTEM		25						
25 May 2, 2023 SYSTEM (\$29,400.00)			(\$29,400.00)	SYSTEM	May 2, 2023	25						
- Total \$0.00			\$0.00				- Total					



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	0810	MISC. CONCRETE	Material - Tota	l				\$0.00		
	0810 -	Total						\$0.00		
	0820	INTEGRAL CURB (6 IN. HEIGHT AND	Material		23	Apr 3, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		UNDER)			23	Apr 3, 2023	SYSTEM	(\$1,290.00)		
					24	Apr 17, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					24	Apr 17, 2023	SYSTEM	(\$1,290.00)		
					25	May 2, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					25	May 2, 2023	SYSTEM	(\$1,290.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0820 -	Total						\$0.00		
	0830 FURNIS TYPE 1 F	FURNISHING TYPE 1 ROCK DITCH LINER	Material		37	Nov 2, 2023	SYSTEM	\$223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					37	Nov 2, 2023	SYSTEM	(\$223.50)		
					38	Nov 16, 2023	SYSTEM	\$223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Nov 16, 2023	SYSTEM	(\$223.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0830 -	Total						\$0.00		
	GRATE AN FRAME(4 FT. X	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT			28	Jun 16, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					28	Jun 16, 2023	SYSTEM	(\$6,700.00)		
					29	Jun 30, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					29	Jun 30, 2023	SYSTEM	(\$6,700.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0950 -	Total						\$0.00		
	0960	MANHOLE FRAME AND COVER, TYPE 2	AND	Material		27	Jun 2, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$350.00)		
					28	Jun 16, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					28	Jun 16, 2023	SYSTEM	(\$350.00)		
					29	Jun 30, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						29	Jun 30, 2023	SYSTEM	(\$350.00)	
				- Total				\$0.00		
			Material - Tota					\$0.00 \$0.00		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
6S3437	0960 -	Total						\$0.00															
	0980 MISC	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					4	Jun 16, 2022	SYSTEM	(\$2,000.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0980 -	Total						\$0.00															
	0990	CONCRETE TRAFFIC BARRIER, TYPE	Material		31	Aug 2, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
		С			31	Aug 2, 2023	SYSTEM	(\$17,100.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	0990 -	Total						\$0.00															
	1000 CONCRE TRAF	CONCRETE TRAFFIC BARRIER, TYPE	Material		31	Aug 2, 2023	SYSTEM	\$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
		D			31	Aug 2, 2023	SYSTEM	(\$6,875.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1000 -	Total						\$0.00															
	TRAFFI BARRIER, TYP D (RETAININ	CONCRETE TRAFFIC BARRIER, TYPE	TRAFFIC RIER, TYPE	Material		28	Jun 16, 2023	SYSTEM	\$41,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
										28	Jun 16, 2023	SYSTEM	(\$41,920.00)										
						29	Jun 30, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						29	Jun 30, 2023	SYSTEM	(\$56,800.00)														
					30	Jul 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					30	Jul 16, 2023	SYSTEM	(\$56,800.00)															
															31	Aug 2, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
										31	Aug 2, 2023	SYSTEM	(\$56,800.00)										
																		3	32	Aug 17, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
										32	Aug 17, 2023	SYSTEM	(\$56,800.00)										
							33	Sep 5, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					33	Sep 5, 2023	SYSTEM	(\$56,800.00)															
					38	Nov 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					38	Nov 16, 2023	SYSTEM	(\$56,800.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1010	· Total						\$0.00															



Nov 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	(Windi Ko	
J6S3437	PAVN	PREF THERMO PAVMT MARKING, 6 IN	Material		34	Sep 19, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		WHITE			34	Sep 18, 2023	SYSTEM	(\$10,296.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1040 -	Total						\$0.00		
	PVMT MARK,	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					34	Sep 18, 2023	SYSTEM	(\$13,600.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1050 -	Total						\$0.00		
	1060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		34	Sep 19, 2023	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					34	Sep 18, 2023	SYSTEM	(\$12,180.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1060 -	Total						\$0.00		
	PVMT MARK	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Sep 19, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					34	Sep 18, 2023	SYSTEM	(\$800.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1080 -	Total						\$0.00		
	1090	1090 PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Sep 19, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				34	Sep 18, 2023	SYSTEM	(\$700.00)			
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1090 -							\$0.00		
	1100 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
		PAINT				34	Sep 18, 2023	SYSTEM	(\$2,984.06)	
					35	Oct 2, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					35	Oct 2, 2023	SYSTEM	(\$2,984.06)		
					36	Oct 16, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					36	Oct 16, 2023	SYSTEM	(\$2,984.06)		
					37	Nov 2, 2023	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment	
					37	Nov 2, 2023	SYSTEM	(\$3,730.08)	Estimate Exception 11 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Tota					\$0.00		
								\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3437	1100	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	\$37.06	Total Linear Feet = 42,748 LF						
		WATERBORNE	, ajuotnon			2020			See eProjects for Retroreflectivity Summary beckeb1 11/2/2023						
		.,		REFL - Tota				\$37.06							
	4400		Other Item Ad	justment - To	otal			\$37.06							
	1100 -							\$37.06							
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Jun 30, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					29	Jun 30, 2023	SYSTEM	(\$145.32)							
					30	Jul 16, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					30	Jul 16, 2023	SYSTEM	(\$145.32)							
					31	Aug 2, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					31	Aug 2, 2023	SYSTEM	(\$145.32)							
					32	Aug 17, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					32	Aug 17, 2023	SYSTEM	(\$145.32)							
					33	Sep 5, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					33	Sep 5, 2023	SYSTEM	(\$145.32)							
								34	Sep 19, 2023	SYSTEM	\$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
											34	Sep 18, 2023	SYSTEM	(\$8,143.46)	
									35	Oct 2, 2023	SYSTEM	\$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					35	Oct 2, 2023	SYSTEM	(\$8,143.46)							
					36	Oct 16, 2023	SYSTEM	\$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					36	Oct 16, 2023	SYSTEM	(\$8,143.46)							
					37	Nov 2, 2023	SYSTEM	\$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					37	Nov 2, 2023	SYSTEM	(\$10,143.00)							
					38	Nov 16, 2023	SYSTEM	\$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					38	Nov 16, 2023	SYSTEM	(\$10,143.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	\$477.69	Total Linear Feet = 48,300 LF						
									See eProjects for Retroreflectivity summary beckeb1 11/2/2023						
				REFL - Tota				\$477.69							
		T-4-1	Other Item Ad	justment - To	otal			\$477.69							
	1110 -		Material		24	Der 10	OVOTEN	\$477.69	This adjustment effects the science survey is 144 to 140						
	1120	6 IN. YELLOW	waterial		34	Sep 19,	SYSTEM	\$501.31	This adjustment offsets the original system-generated Material Payment						



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3437	1120	HIGH BUILD WATERBORNE	Material	Туре		2023			Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		PAINT			34	Sep 18, 2023	SYSTEM	(\$501.31)	
					35	Oct 2, 2023	SYSTEM	\$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$501.31)	
					36	Oct 16, 2023	SYSTEM	\$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$501.31)	
					37	Nov 2, 2023	SYSTEM	\$626.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$626.64)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1120 -	Total						\$0.00	
	1130	12 IN. WHITE HIGH BUILD WATERBORNE	Material		34	Sep 19, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PAINT			34	Sep 18, 2023	SYSTEM	(\$933.00)	
					35	Oct 2, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$933.00)	
						36	Oct 16, 2023	SYSTEM	\$933.00
					36	Oct 16, 2023	SYSTEM	(\$933.00)	
					37	Nov 2, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$933.00)	
					38	Nov 16, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$933.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1130 -							\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 19, 2023	SYSTEM	\$396.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$396.96)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1140 -							\$0.00	
	1150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 19, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$210.00)	
					35	Oct 2,	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment



WATERBORNE PAVEMENT MARKING35Oct 2, 2023SYSTEM(\$210.00)36Oct 16, 2023SYSTEM\$210.00This adjustment offset Estimate Item Adjustment Estimate Exception 1536Oct 16, 2023SYSTEM(\$210.00)This adjustment offset Estimate Item Adjustment Estimate Item Adjustment offset Estimate Item Adjustment offset Es	e on the current Payment Estimate. s the original system-generated Material Payment tent (0014) due to user beckeb1 overridding Payment o n the current Payment Estimate. s the original system-generated Material Payment tent (0014) due to user beckeb1 overridding Payment o n the current Payment Estimate. s the original system-generated Material Payment tent (0010) due to user beckeb1 overridding Payment tent (0010) due to user beckeb1 overridding Payment tent (0010) due to user beckeb1 overridding Payment
WATERBORNE PAVEMENT MARKING 35 Oct 2, 2023 SYSTEM (\$210.00) 36 Oct 16, 2023 SYSTEM \$210.00 This adjustment offset Estimate Item Adjustment Stimate Exception 15 36 Oct 16, 2023 SYSTEM (\$210.00) This adjustment offset Estimate Item Adjustment Stimate Exception 15 37 Nov 2, 2023 SYSTEM (\$210.00) This adjustment offset Estimate Item Adjustment Estimate Exception 16 37 Nov 2, 2023 SYSTEM (\$210.00) This adjustment offset Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment offset Estimate Item Adjustment offset	s the original system-generated Material Payment nent (0014) due to user beckeb1 overridding Payment s on the current Payment Estimate. s the original system-generated Material Payment ent (0014) due to user beckeb1 overridding Payment s on the current Payment Estimate. s the original system-generated Material Payment ent (0010) due to user beckeb1 overridding Payment ent (0010) due to user beckeb1 overridding Payment
MARKING 2023 2023 2023 2023 This adjustment offset 36 Oct 16, 2023 SYSTEM \$210.00 This adjustment offset 36 Oct 16, 2023 SYSTEM \$210.00 This adjustment offset 37 Nov 2, 2023 SYSTEM \$210.00 This adjustment offset 37 Nov 2, 2023 SYSTEM \$210.00 This adjustment offset 38 Nov 16, 2023 SYSTEM \$210.00 This adjustment offset	ent (0014) due to user beckeb1 overridding Payment s on the current Payment Estimate.
20232023Estimate Item Adjustr Estimate Exception 1536Oct 16, 2023SYSTEM(\$210.00)37Nov 2, 2023SYSTEM\$210.0037Nov 2, 2023SYSTEM\$210.0037Nov 2, 2023SYSTEM\$210.0038Nov 16, 2023SYSTEM\$210.0038Nov 16, 2023SYSTEM\$210.0038Nov 16, 2023SYSTEM\$210.00	ent (0014) due to user beckeb1 overridding Payment s on the current Payment Estimate.
2023 2023 SYSTEM \$210.00 This adjustment offset Estimate Item Adjustment offset Estimate Exception 16 37 Nov 2, 2023 SYSTEM \$210.00 This adjustment offset Estimate Exception 16 37 Nov 2, 2023 SYSTEM \$210.00 This adjustment offset Estimate Exception 16 38 Nov 16, 2023 SYSTEM \$210.00 This adjustment offset Estimate Item Adjustmen	ent (0014) due to user beckeb1 overridding Payment s on the current Payment Estimate. s the original system-generated Material Payment tent (0010) due to user beckeb1 overridding Payment
2023Estimate Item Adjustr Estimate Exception 1637Nov 2, 2023SYSTEM(\$210.00)38Nov 16, 2023SYSTEM\$210.00This adjustment offset Estimate Item Adjustr	ent (0014) due to user beckeb1 overridding Payment on the current Payment Estimate. s the original system-generated Material Payment tent (0010) due to user beckeb1 overridding Payment
2023 2023 2023 This adjustment offset 38 Nov 16, 2023 \$YSTEM \$210.00 This adjustment offset	nent (0010) due to user beckeb1 overridding Payment
2023 Estimate Item Adjustm	nent (0010) due to user beckeb1 overridding Payment
Estimate Exception 11	on the current Payment Estimate.
38 Nov 16, SYSTEM (\$210.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
1150 - Total \$0.00	
WATERBORNE 2023 Estimate Item Adjustm	s the original system-generated Material Payment ient (0024) due to user beckeb1 overridding Payment 5 on the current Payment Estimate.
34 Sep 18, SYSTEM (\$525.00) 2023	
2023 Estimate Item Adjustm	s the original system-generated Material Payment tent (0017) due to user beckeb1 overridding Payment ' on the current Payment Estimate.
35 Oct 2, 2023 SYSTEM (\$525.00)	
2023 Estimate Item Adjustm	s the original system-generated Material Payment ent (0015) due to user beckeb1 overridding Payment ' on the current Payment Estimate.
36 Oct 16, 2023 SYSTEM (\$525.00)	
2023 Estimate Item Adjustm	s the original system-generated Material Payment ent (0015) due to user beckeb1 overridding Payment s on the current Payment Estimate.
37 Nov 2, 2023 SYSTEM (\$525.00)	
- Total \$0.00	
Material - Total \$0.00	
1160 - Total \$0.00	
PAVEMENT 2023 Estimate Item Adjustm	s the original system-generated Material Payment lent (0025) due to user beckeb1 overridding Payment s on the current Payment Estimate.
34 Sep 18, SYSTEM (\$2,400.00) 2023	
2023 Estimate Item Adjustm	s the original system-generated Material Payment tent (0018) due to user beckeb1 overridding Payment on the current Payment Estimate.
35 Oct 2, 2023 SYSTEM (\$2,400.00)	
2023 Estimate Item Adjustm	s the original system-generated Material Payment tent (0016) due to user beckeb1 overridding Payment on the current Payment Estimate.
36 Oct 16, 2023 SYSTEM (\$2,400.00)	
2023 Estimate Item Adjustm	s the original system-generated Material Payment nent (0016) due to user beckeb1 overridding Payment) on the current Payment Estimate.
37 Nov 2, 2023 SYSTEM (\$2,400.00)	
38 Nov 16, SYSTEM \$2,400.00 This adjustment offset	s the original system-generated Material Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3437	1200	MISC. PAVEMENT	Material			2023			Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
		MARKINGS			38	Nov 16, 2023	SYSTEM	(\$2,400.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1200 -	Total						\$0.00																					
	1300	MISC. MANHOLES AND DROP	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
		INLETS			27	Jun 2, 2023	SYSTEM	(\$4,000.00)																					
					28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)																					
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)																					
					30	Jul 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					30	Jul 16, 2023	SYSTEM	(\$4,000.00)	•																				
							31	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
													31	Aug 2, 2023	SYSTEM	(\$4,000.00)													
										32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
										32	Aug 17, 2023	SYSTEM	(\$4,000.00)																
						33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)																					
					34	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					34	Sep 18, 2023	SYSTEM	(\$4,000.00)																					
																									35	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$4,000.00)																					
																					36	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					36	Oct 16, 2023	SYSTEM	(\$4,000.00)																					
																		:	3	:	:			3	37	Nov 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$4,000.00)																					
					38	Nov 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					38	Nov 16, 2023	SYSTEM	(\$4,000.00)																					



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1300	MISC. MANHOLES	Material	- Total				\$0.00		
		AND DROP INLETS	Material - Tota	ıl				\$0.00		
	1300 -	Total						\$0.00		
	1310	MISC. MANHOLES AND DROP	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		INLETS			27	Jun 2, 2023	SYSTEM	(\$4,000.00)		
					28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)		
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)		
				- Total		2020		\$0.00		
			Material - Tota					\$0.00		
	1310 -	Total						\$0.00		
	1320	310 - Total 320 MISC. MANHOLES AND DROP INLETS	MISC. MANHOLES AND DROP	Material		28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)		
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1320 -	Total						\$0.00		
	1330	MISC. MANHOLES AND DROP INLETS	Material		32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		INCLUD			32	Aug 17, 2023	SYSTEM	(\$4,000.00)		
					33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)		
						34	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$4,000.00)		
					35	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					35	Oct 2, 2023	SYSTEM	(\$4,000.00)		
					36	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					36	Oct 16, 2023	SYSTEM	(\$4,000.00)		
					37	Nov 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					37	Nov 2,	SYSTEM	(\$4,000.00)		
						2023				



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3437	1330	MISC. MANHOLES	Material	1 ype	38	Nov 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment														
		AND DROP INLETS			38	Nov 16, 2023	SYSTEM	(\$4,000.00)	Estimate Exception 16 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1330 -	Total						\$0.00															
	1340	MISC.	Material		33	Sep 5,	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment														
	1040	MANHOLES AND DROP INLETS	Matonal			2023			Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					33	Sep 5, 2023	SYSTEM	(\$7,600.00)															
					34	Sep 19, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					34	Sep 18, 2023	SYSTEM	(\$7,600.00)															
					35	Oct 2, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					35	Oct 2, 2023	SYSTEM	(\$7,600.00)															
					36	Oct 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					36	Oct 16, 2023	SYSTEM	(\$7,600.00)	Estimate Exception 25 on the current Fayment Estimate.														
																	37	Nov 2, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
													37	Nov 2, 2023	SYSTEM	(\$7,600.00)							
						38	Nov 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					38	Nov 16, 2023	SYSTEM	(\$7,600.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1340 -	Total						\$0.00															
	1360	SEEDING - WARM SEASON GRASSES	Material		30	Jul 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					30	Jul 16, 2023	SYSTEM	(\$2,880.00)															
																			31	Aug 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$2,880.00)															
																	3	32	Aug 17, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
							32	Aug 17, 2023	SYSTEM	(\$2,880.00)													
						33	Sep 5, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					33	Sep 5, 2023	SYSTEM	(\$2,880.00)															
						34	Sep 19, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment													
						2020			Estimate Exception 45 on the current Payment Estimate.														



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437 136	0 SEEDING - WARM SEASON GRASSES	Material		35	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				35	Oct 2, 2023	SYSTEM	(\$2,880.00)	
				36	Oct 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				36	Oct 16, 2023	SYSTEM	(\$2,880.00)	
				37	Nov 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				37	Nov 2, 2023	SYSTEM	(\$2,880.00)	
				38	Nov 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				38	Nov 16, 2023	SYSTEM	(\$2,880.00)	
			- Total		2020		\$0.00	
		Material - Tota	ıl				\$0.00	
136	0 - Total						\$0.00	
137	O ROCK DITCH CHECK	Material		28	Jun 16, 2023	SYSTEM	\$4,273.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				28	Jun 16, 2023	SYSTEM	(\$4,273.50)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
137	'0 - Total						\$0.00	
141	0 TYPE 1C EROSION CONTROL BLANKET	Material		30	Jul 16, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	DEAMLET			30	Jul 16, 2023	SYSTEM	(\$4,274.55)	
				31	Aug 2, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				31	Aug 2, 2023	SYSTEM	(\$4,274.55)	
				32	Aug 17, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				00				
				32	Aug 17, 2023	SYSTEM	(\$4,274.55)	
				32		SYSTEM	(\$4,274.55) \$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2023 Sep 5,			Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment
				33	2023 Sep 5, 2023 Sep 5,	SYSTEM	\$4,274.55	Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment
				33 33	2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM	\$4,274.55 (\$4,274.55)	Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment
				33 33 34	2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$4,274.55 (\$4,274.55) \$4,274.55	Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment
				33 33 34 34	2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55)	Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment
				 33 33 34 34 35 	2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,274.55 (\$4,274.55) \$4,274.55 (\$4,274.55) \$4,274.55	Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
S3437	1410	TYPE 1C EROSION	Material	Туре	37	Nov 2, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment			
		CONTROL BLANKET			37	Nov 2, 2023	SYSTEM	(\$4,274.55)	Estimate Exception 30 on the current Payment Estimate.			
					38	Nov 16, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment			
					38	Nov 16, 2023	SYSTEM	(\$4,274.55)	Estimate Exception 24 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1410 -	Total						\$0.00				
	1420	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$252.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Jul 18, 2022	SYSTEM	(\$8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Jun 30, 2023	SYSTEM	(\$803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				T	32	Aug 17, 2023	SYSTEM	(\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$14,238.86)				
			Construction	Stockpile - To		A	OVOTEM	(\$14,238.86)	Descent Estimate them Adjustment and expended Oterlaits Tenne estion			
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			SIMI	- Total				\$20,210.00				
			Construction	Stockpile STI	MI - Total			\$20,210.00				
	1420 -	Total						\$5,971.14				
	1430	30 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			FT 3 IN		- Total				(\$7,949.27)			
						Construction	Stockpile - To	1	• •		(\$7,949.27)	
			Construction Stockpile STMI	- Total	1	Apr 1, 2022	SYSTEM	\$10,398.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	Construction Stockpile STMI - Total								
	1430 -	Total	Construction					\$10,398.76 \$2,449.49				
	1440	MGS GUARDRAIL, 6	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT. POSTS, 3 FT 1.5		- Total				(\$4,306.54)				
			Construction	Stockpile - To	otal			(\$4,306.54)				
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$4,306.54				
	1110	Tetal	Construction	Stockpile STI	MI - Total			\$4,306.54				
	1440 - 1460	Total MGS END ANCHOR	Construction Stockpile		6	Jul 18, 2022	SYSTEM	\$0.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$850.00)				
			Construction	Stockpile - To	otal			(\$850.00)				
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$850.00				
			Construction	Stockpile STI	MI - Total			\$850.00				
	1460 -	Total						\$0.00				
	1470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)			6	Jul 18, 2022	SYSTEM	(\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
				Туре			Ву		
J6S3437	1470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		29	Jun 30, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			32	Aug 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,450.00)	
			Construction	Stockpile - To	otal			(\$21,450.00)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$21,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,450.00	
			Construction	Stockpile ST	MI - Total			\$21,450.00	
	1470 -	Total						\$0.00	
	1480	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		32	Aug 17, 2023	SYSTEM	(\$21,912.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$21,912.00)	
			Construction	Stockpile - To	otal	_		(\$21,912.00)	
			Construction Stockpile		3	May 16, 2022	SYSTEM	\$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,912.00	
			Construction	Stockpile ST	MI - Total			\$21,912.00	
	1480 -	Total						\$0.00	
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material		6	Jul 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1490 -	- Total						\$0.00	
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		37	Nov 2, 2023	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$1,378.00)	
					38	Nov 16, 2023	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$1,378.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560 -	- Total						\$0.00	
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		37	Nov 2, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		BRACKE			37	Nov 2, 2023	SYSTEM	(\$535.50)	
					38	Nov 16, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$535.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1570 -	- Total						\$0.00	
					35	Oct 2,	SYSTEM	\$3,158.10	This adjustment offsets the original system-generated Material Payment
	1580	CONDUIT, 1 IN., 2	Material		00	2023			Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	1580		Material		35	2023 Oct 2, 2023	SYSTEM	(\$3,158.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3437	1580	CABLE-	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 30 on the current Payment Estimate.
		CONDUIT, 1 IN., 2 CONDUCTORS			36	Oct 16, 2023	SYSTEM	(\$3,481.50)	
					37	Nov 2, 2023	SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$15,675.00)	
					38	Nov 16, 2023	SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$15,675.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1580 -	Total						\$0.00	
	1620	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$2,160.00)	
					38	Nov 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1620 -							\$0.00	
	1630	30 MISC. HIGHWAY LIGHTING			37	Nov 2, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$2,430.00)	
					38	Nov 16, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$2,430.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	1640	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$2,430.00)	
					38	Nov 16, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$2,430.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	1650	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$7,200.00)	
					38	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3437	1650	MISC. HIGHWAY LIGHTING	Material	51	38	Nov 16, 2023	SYSTEM	(\$7,200.00)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
	1650 ·	- Total						\$0.00																		
	1660	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					37	Nov 2, 2023	SYSTEM	(\$21,000.00)																		
					38	Nov 16, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					38	Nov 16, 2023	SYSTEM	(\$21,000.00)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
	1660	- Total						\$0.00																		
	1690	CABLE, 16 AWG 2 CONDUCTOR	Material		37	Nov 2, 2023	SYSTEM	\$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					37	Nov 2, 2023	SYSTEM	(\$829.15)																		
					38	Nov 16, 2023	SYSTEM	\$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					38	Nov 16, 2023	SYSTEM	(\$829.15)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
	1690 ·	- Total						\$0.00																		
	1700	BASE, CONCRETE	Material		23	Apr 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					23	Apr 3, 2023	SYSTEM	(\$2,160.00)																		
					24	Apr 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					24	Apr 17, 2023	SYSTEM	(\$2,160.00)																		
					25	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					25	May 2, 2023	SYSTEM	(\$2,160.00)																		
																					3	26	May 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$2,160.00)																		
					26 27		SYSTEM	(\$2,160.00) \$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						2023 Jun 2,			Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment																	
					27	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$2,160.00	Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment																	
					27 27	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	\$2,160.00	Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					27 27 28	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	1700	BASE,	Material			2023			
		CONCRETE			30	Jul 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$2,160.00)	
					31	Aug 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$2,160.00)	
					32	Aug 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$2,160.00)	
					33	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user beckeb1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					34	Sep 19, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Paymen Estimate Exception 48 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$2,160.00)	
					35	Oct 2, 2023	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$4,590.00)	
					36	Oct 16, 2023	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$4,590.00)	
					37	Nov 2, 2023	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$4,590.00)	
					38	Nov 16, 2023	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$4,590.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1700 -	Total						\$0.00	
	1710	MISC.	Material		37	Nov 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$8,640.00)	
					38	Nov 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$8,640.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1710 -	Total						\$0.00	
	1720	MISC.	Material		37	Nov 2, 2023	SYSTEM	\$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1720	MISC.	Material		37	Nov 2, 2023	SYSTEM	(\$4,075.00)	
					38	Nov 16, 2023	SYSTEM	\$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$4,075.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1720 -	Total						\$0.00	
	1730	MISC.	Material		31	Aug 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$27,000.00)	
					32	Aug 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$27,000.00)	
					33	Sep 5, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$27,000.00)	
					34	Sep 19, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$27,000.00)	
					35	Oct 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$27,000.00)	
					36	Oct 16, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$27,000.00)	
					37	Nov 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$27,000.00)	
					38	Nov 16, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1730 -							\$0.00	
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		30	Jul 16, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$1,020.00)	
					31	Aug 2, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$1,020.00)	
					32	Aug 17, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1740	CONCRETE FOOTINGS,	Material		32	Aug 17, 2023	SYSTEM	(\$1,020.00)	
		EMBEDDED			33	Sep 5, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$1,020.00)	
					34	Sep 19, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$1,020.00)	
					35	Oct 2, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$1,020.00)	
					36	Oct 16, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$1,020.00)	
					37	Nov 2, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$1,020.00)	
					38	Nov 16, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total	Madarial		20	1-1-40	OVOTEM	\$0.00	This adjustes at all the scining lower and a Material Descent
	1780	0 2 IN. PSST POST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jul 16,	SYSTEM	(\$1,507.00)	
						2023	or or Em		
					31	2023 Aug 2, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31 31	Aug 2,		,	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
						Aug 2, 2023 Aug 2,	SYSTEM	\$1,507.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
					31	Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM	\$1,507.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31 32	Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,507.00 (\$1,507.00) \$1,639.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31 32 32	Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,507.00 (\$1,507.00) \$1,639.00 (\$1,639.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment
					31 32 32 33	Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,507.00 (\$1,507.00) \$1,639.00 (\$1,639.00) \$1,639.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment
					31 32 32 33 33	Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,507.00 (\$1,507.00) \$1,639.00 (\$1,639.00) \$1,639.00 (\$1,639.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
					31 32 32 33 33 34	Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,507.00 (\$1,507.00) \$1,639.00 (\$1,639.00) \$1,639.00 (\$1,639.00) \$1,639.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
					31 32 32 33 33 33 34 34	Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,507.00 (\$1,507.00) \$1,639.00 (\$1,639.00) \$1,639.00 (\$1,639.00) \$1,639.00 (\$1,639.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
,			Туре	Adjustment Type		Date	Ву				
J6S3437	1780	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 36 on the current Payment Estimate.		
		P031 - 12 0A.			36	Oct 16, 2023	SYSTEM	(\$1,639.00)			
					37	Nov 2, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user beckeb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					37	Nov 2, 2023	SYSTEM	(\$1,639.00)			
					38	Nov 16, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					38	Nov 16, 2023	SYSTEM	(\$1,639.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1780 -	Total						\$0.00			
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					30	Jul 16, 2023	SYSTEM	(\$540.00)			
					31	Aug 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					31	Aug 2, 2023	SYSTEM	(\$540.00)			
					32	Aug 17, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					32	Aug 17, 2023	SYSTEM	(\$540.00)			
					33	Sep 5, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					33	Sep 5, 2023	SYSTEM	(\$540.00)			
					34	Sep 19, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					34	Sep 18, 2023	SYSTEM	(\$540.00)			
							35	Oct 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$540.00)			
					36	Oct 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					36	Oct 16, 2023	SYSTEM	(\$540.00)			
					37	Nov 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					37	Nov 2, 2023	SYSTEM	(\$540.00)			
					38	Nov 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					38	Nov 16, 2023	SYSTEM	(\$540.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1790 -	Total						\$0.00			
	1810	MISC.	Material		30	Jul 16,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1810	MISC.	Material			2023			Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1820 -	Total						\$0.00	
J6S3437 ·	Total							\$76,838.74	
Overall -	Total							\$84,787.09	



Comments	Created By	Created Date	Adjustment Percentage	Adjustment Amount	Other Adjustment	Adjustment Type	Project	Estimate Number
			by Project		Туре			
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	\$2,016.88		Other Contract	J6P3308	31
Asphalt Pay Factor Adjustment						Adjustment		
Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)								
Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle								
Lot #1								
3000 Tons @ \$113.50/ton								
Pay Factor: %AC = 105 VMA = 105 Va = 100.1 Mat Density = 100.1 Total Pay = 102.6								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	(\$594.61)		Other Contract		
Asphalt Pay Factor Adjustment						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)								
Mix ID: SP190 23-19								
Plant: New Frontier – Fort Belle Lot #1								
3000 Tons @ \$87.00/ton								
Pay Factor:								
%AC = 102.3 VMA = 97.5 Va = 92.1 Mat Density = 104.3 Total Pay = 99								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	22.78190625	\$2,200.05		Other Contract		
Asphalt Pay Factor Adjustment						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)								
Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle								
Lot #2								
3000 Tons @ \$87.00/ton								
Pay Factor: %AC = 105 VMA = 105 Va = 1013 Mat Density = 103.8 Total Pay = 103.7								
220218-F08	beckeb1	Aug 2,	22.78190625	\$2,081.13		Other		
J6S3437 Apphalt Day Factor Adjustment		2023				Contract Adjustment		
Asphalt Pay Factor Adjustment								
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C) Mix ID: SP190 23-19								
Plant: New Frontier – Fort Belle								
Lot #3								
3000 Tons @ \$87.00/ton Pay Factor:								
* 64C = 102.5 VMA = 101.6 Va = 105 Mat Density = 105 Total Pay = 103.5								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	77.21809375	\$6,836.12		Other Contract	J6S3437	
Asphalt Pay Factor Adjustment		2020				Adjustment		
Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)								
Mix ID: SP095 22-8								
IVIIA ID. 5F 035 ZZ=0								



Comments	Created By	Created Date	Adjustment Percentage by Project	Adjustment Amount	Other Adjustment Type	Adjustment Type	Project	Estimate Number
Plant: New Frontier – Fort Belle							J6S3437	31
Lot #								
3000 Tons @ \$113.50/tor								
Pay Factor %AC = 105 VMA = 105								
Va = 100.3 Mat Density = 100.1 Total Pay = 102.6								
220218-F08 J6S3437	beckeb1	Aug 2, 2023	77.21809375	(\$2,015.39)		Other Contract		
Asphalt Pay Factor Adjustmen						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C								
Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle								
Lot #								
3000 Tons @ \$87.00/tor								
Pay Factor %AC = 102.3								
VMA = 97.5 VMA = 92.1								
Mat Density = 104.3 Total Pay = 99								
220218-100 J6S3437	beckeb1	Aug 2, 2023	77.21809375	\$7,456.95		Other Contract		
Asphalt Pay Factor Adjustmen						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C								
Mix ID: SP190 23-15 Plant: New Frontier – Fort Belle								
Lot #2								
3000 Tons @ \$87.00/tor								
Pay Factor %AC = 105								
VMA = 100 VMA = 101.								
Mat Density = 103. Total Pay = 103.7								
	beckeb1	Aug 2, 2023	77.21809375	\$7,053.87		Other Contract		
Asphalt Pay Factor Adjustmen						Adjustment		
Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C								
Mix ID: SP190 23-15 Plant: New Frontier – Fort Belle								
Lot #S								
3000 Tons @ \$87.00/tor								
Pay Factor								
%AC = 102.5 VMA = 101.6 Va = 101.0								
Mat Density = 103. Total Pay = 103.5								
			\$25,035.00					31 - Total
220218-F06 J6S3437	beckeb1	Aug 17, 2023	22.78190625	\$3,258.04		Other Contract	J6P3308	
Asphalt Pay Factor Adjustmen						Adjustment		
Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP								
Mix ID: SP095 22-6								
Plant: New Frontier – Fort Belle								
Lot #2 3000 Tons @ \$113.50/tor								
Pay Factor								



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32								%AC = 105 VMA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
	J6S3437	Other Contract Adjustment		\$11,042.96	77.21809375	Aug 17, 2023	beckeb1	220218-F08 J6S3437
								Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22- Plant: New Frontier – Fort Belle
								Lot # 3000 Tons @ \$113.50/toi
								Pay Factor
								%AC = 10; VMA = 10; Va = 10; Mat Density = 101.1 Total Pay = 104.3
32 - Tota					\$14,301.00			
33	J6P3308	Other Contract		\$2,249.60	22.78190625	Sep 5, 2023	beckeb1	220218-F00 J6S3437
		Adjustment						Asphalt Pay Factor Adjustmen
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLF
								Mix ID: SP095 22- Plant: New Frontier – Fort Bell Lot #
								3000 Tons @ \$113.50/toi
								Pay Factor %AC = 10:
								VMA = 10: Va = 103: Mat Density = 97: Total Pay = 102:
		Other Contract		\$3,407.61	22.78190625	Sep 5, 2023	beckeb1	220218-F0. J6S343
		Adjustment						Asphalt Pay Factor Adjustmen
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLF
								Mix ID: SP095 22- Plant: New Frontier – Fort Bell Lot #4 (Extended
								5990.2 Tons @ \$113.50/to
								Pay Facto %AC = 103.
								VMA = 103. Va = 98. Mat Density = 10 Total Pay = 102.
		Other Contract Adjustment		(\$455.64)	22.78190625	Sep 5, 2023	beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishe a \$250 charge per 15 minute increment late in reopening
								August 22, 2023 5:00 AM - 7:00 AM = 8 unit 8 x \$250 = \$200
	J6S3437	Other Contract		\$7,624.90	77.21809375	Sep 5, 2023	beckeb1	220218-F0 J6S343
		Adjustment						Asphalt Pay Factor Adjustmen
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP
								Mix ID: SP095 22-4 Plant: New Frontier – Fort Bell Lot #:
								3000 Tons @ \$113.50/to
								Pay Factor %AC = 10 VMA = 10



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6S3437							Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract Adjustment		\$11,549.92	77.21809375	Sep 5, 2023	beckeb1	220218-F08 J6S3437
								Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #4 (Extended)
								5990.2 Tons @ \$113.50/ton
								Pay Factor: %AC = 103.2 VMA = 103.6 Va = 98.3 Mat Density = 104 Total Pay = 102.2
		Other Contract Adjustment		(\$1,544.36)	77.21809375	Sep 5, 2023	beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishes a \$250 charge per 15 minute increment late in reopening.
								August 22, 2023: 5:00 AM - 7:00 AM = 8 units 8 x \$250 = \$2000
33 - Total					\$22,832.03			
Overall -	Total				\$62,168.03			