

| 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 |

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| | 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

0001

0001

0840

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 | |



| Ducient | L in a | Decembrica | A | Othern | Est | One start | One start | A | Deve seles |
|---------|--------|-------------|---------------------------|---------------------|----------------|-----------------|---------------|----------------|--|
| 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 | |
| 0680 Misc. Material 27 Ju 2, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 07 Jun 2, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 28 Jun 16, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 28 Jun 16, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 29 Jun 30, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Jun 30, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Jul 16, 2023 SYSTEN 344,055.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, 2023 SYSTEN 344,055.00 This adjustme | | | | Other Item Ad | justment - To | otal | | | | |
| Image: Part of the | | 0670 - | Total | | | | | | \$2,121.59 | |
| 2023Current 2023Current 202328Jun 6,SYSTEM\$44,055.00Stiminalis lam Adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28Jun 6,SYSTEM\$44,055.0029Jun 30,SYSTEM\$44,055.0029Jun 30,SYSTEM\$44,055.00201Jun 30,SYSTEM\$44,055.00201Jun 30,SYSTEM\$44,055.00202Jun 30,SYSTEM\$44,055.00201Jun 30,SYSTEM\$44,055.00202Jun 30,SYSTEM\$44,055.00202Jun 30,SYSTEM\$44,055.00202Jun 10,SYSTEM\$44,055.00202Jun 10,SYSTEM\$44,055.00202Jun 10,SYSTEM\$44,055.00202Jun 20,SYSTEM\$44,055.00202Jun 20,SYSTEM\$44,05 | | 0680 | MISC. | Material | | 27 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment |
| 2023202320232023Estimate Exc. planet (0009) due to user becket 1 overridding Payment Estimate Exc. polion 3 on the current Payment Estimate Estimate Exc. polion 3 on the current Payment Estimate Estimate Exc. polion 5 on the current Payment Estimate Estimate Exception 5 on the | | | | | | 27 | | SYSTEM | (\$44,055.50) | |
| ProblemProblemProblemProblemProblem29Jun 30, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.29Jun 30, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becketo 1 overridding Payment Estimate Item Adjustment (012) due to user becketo 1 overridding Payment Estimate Item Adjustment (012) due to user becketo 1 overridding Payment Estimate Item Adjustment (012) due to user becketo 1 overridding Payment Estimate Item Adjustment (012) due to user becketo 1 overridding Payment Estimate Item Adjustment (018) due to user becketo 1 overridding Payment Estimate Item Adjustment (018) due to user becketo 1 overridding Payment Estimate Item Adjustment (018) due to user becketo 1 overridding Payment Estimate Item Adjustment (018) due to user becketo 1 overridding Payment Estimate Item Adjustment (018) due to user becketo 1 overridding Payment Estimate Item Adjustment (018) due to user becketo 1 overridding Payment Estimate Item Adjustment (01012) due to user becketo 1 overridding Payment Estimate Item Adjustment (0202) due to user becketo 1 overridding Payment Estimate Item Adjustment (0202) due to user becketo 1 overridding Payment Estimate Item Adjustment (0202) due to user becketo 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.30Sep 5, Sup 5SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.31Aug 2, Sup 5, Sup 5, Sup 5, Sup 5, Sup 5, Sup 5, Sup 5, Sup 5, Sup 5, Sup 5, | | | | | | 28 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment |
| 2023202320232023Set Market Scenario Control Contro | | | | | | 28 | | SYSTEM | (\$44,055.50) | |
| Image: Normal Part of the section of the sectin the section of the section of th | | | | | | 29 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment |
| 120232023Second Second | | | | | | 29 | | SYSTEM | (\$44,055.50) | |
| 120232023VSTEM\$44,055.00This adjustment (0018) due to user beckeh 1 overridding Payment Estimate tem Adjustment (0018) due to user beckeh 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.31Aug 2, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.32Aug 17, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.32Aug 17, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.33Sep 5, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.34Sep 19, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.34Sep 19, 2023SYSTEM\$7,555.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.34Sep 18, 2023SYSTEM\$7,555.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.35Oct 2, 2023SYSTEM\$7,555.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | 30 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment |
| 20232023SeventialSevent | | | | | | 30 | | SYSTEM | (\$44,055.50) | |
| 32Aug 17, 2023SYSTEM\$44,055.50This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0018) due to user beckeb 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.32Aug 17, 2023SYSTEM(\$44,055.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.33Sep 5, 2023SYSTEM(\$44,055.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.33Sep 5, 2023SYSTEM(\$44,055.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.34Sep 19, 2023SYSTEM(\$7,555.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.34Sep 18, 2023SYSTEM(\$7,555.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.35Oct 2, 2023SYSTEM\$7,555.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 31 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment |
| Image: Figure | | | | | | 31 | | SYSTEM | (\$44,055.50) | |
| 33 Sep 5, 2023 SYSTEM \$44,055.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeh 1 overridding Payment 33 Sep 5, 2023 SYSTEM \$44,055.50 This adjustment offsets the original system-generated Material Payment 34 Sep 19, 2023 SYSTEM \$YSTEM \$7,555.50 This adjustment offsets the original system-generated Material Payment 34 Sep 18, 2023 SYSTEM \$(\$7,555.50) This adjustment offsets the original system-generated Material Payment 34 Sep 18, 2023 SYSTEM \$(\$7,555.50) This adjustment offsets the original system-generated Material Payment 35 Oct 2, 2023 SYSTEM \$(\$7,555.50) This adjustment offsets the original system-generated Material Payment 35 Oct 2, 2023 SYSTEM \$(\$7,555.50) This adjustment offsets the original system-generated Material Payment 35 Oct 2, 2023 SYSTEM \$(\$7,555.50) This adjustment offsets the original system-generated Material Payment 36 Oct 2, 2023 SYSTEM \$(\$7,555.50) This adjustment offsets the original system-generated Material Payment | | | | | | 32 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment |
| 20232023EstimateEstimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.33Sep 5, 2023SYSTEM(\$44,055.50)34Sep 19, 2023SYSTEM\$7,555.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.34Sep 18, 2023SYSTEM(\$7,555.50)35Oct 2, 2023SYSTEM\$7,555.5035Oct 2, 2023SYSTEM(\$7,555.50)35Oct 2, 2023SYSTEM(\$7,555.50)35Oct 2, 2023SYSTEM(\$7,555.50)36Oct 2, 2023SYSTEM(\$7,555.50)37Oct 2, 2023SYSTEM(\$7,555.50)36Oct 2, 2023SYSTEM(\$7,555.50)37Oct 2, 2023SYSTEM(\$7,555.50)38Oct 2, 2023SYSTEM(\$7,555.50)39Oct 2, 2023SYSTEM(\$7,555.50)30Oct 2, 2023SYSTEM(\$7,555.50)31Oct 2, 2023SYSTEM(\$7,555.50)32Oct 2, 2023SYSTEM(\$7,555.50)33Oct 2, 2023SYSTEM(\$7,555.50)34Oct 2, 2023SYSTEM(\$7,555.50)35Oct 2, 2023SYSTEM(\$7,555.50)35Oct 2, 2023SYSTEM(| | | | | | 32 | | SYSTEM | (\$44,055.50) | |
| 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeh1 overridding Payment 34 Sep 19, 2023 SYSTEM \$7,555.50 This adjustment offsets the original system-generated Material Payment 34 Sep 18, 2023 SYSTEM (\$7,555.50) This adjustment (0009) due to user beckeh1 overridding Payment 34 Sep 18, 2023 SYSTEM (\$7,555.50) This adjustment offsets the original system-generated Material Payment 35 Oct 2, 2023 SYSTEM (\$7,555.50) This adjustment (0008) due to user beckeh1 overridding Payment 35 Oct 2, SYSTEM (\$7,555.50) This adjustment (0008) due to user beckeh1 overridding Payment 35 Oct 2, SYSTEM (\$7,555.50) This adjustment offsets the original system-generated Material Payment | | | | | | 33 | | SYSTEM | \$44,055.50 | Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment |
| 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 | | | |