

	Progress 39	Number	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Company,	Pay Period Start Pay Period End	November 10 2023 I December 1,	2023	Original Contrac Net Change Ord Amount Current Contrac	ler	(\$17,928.90)
Approv	/al Date										By User
	er 4, 2023			Gener	ated and Approve	d (and should be co	nsidered Draft) at the	Project Office Le	evel hv	beckeb?
	er 4, 2023					d should be conside		,		-	BAUERD
	er 5, 2023			Reviewed	、	a and Approved at	,		•	5	ramses
		tion Data	Current	t Completion I		tual Completion Da					
-	inal Comple			t Completion I	Jale AC	•	lle	70 OI V	Current Contrac		Jompiere
ſ	November 1,			vember 1, 2023		October 31, 2023			91.91	1%	
		Contrac	t Informationa	II Dates		Milest					
Date	Description	Origina	I Completion I	Date Current	Completion Date	No Milestones Ex	list for Contrac	t			
Accepta	nce Date										
Awardeo	d Date	March 1	, 2022	March 1,	2022						
Letting D	Date	Februar	y 18, 2022	February	18, 2022						
Notice to	o Proceed Da	ate May 2, 2	2022	May 2, 20)22						
Open to	Traffic Date										
Work Be	egan Date	June 9,	2022	June 9, 2	022						
Contract	t Total Pay F	or Estimate	No. 39								
220218-F				This Est	imate	Previous			To Date		
Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustm			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00			
Contract	Total Paval	Other Cor	itract Adjustme		0.00	\$0.00 \$62,168.0 \$6,447,73			\$0.00 \$62,168.00 \$6,458,73		
	: Total Payal d This Estim	Other Cor	itract Adjustme		0.00	\$0.00 \$62,168.0			\$0.00 \$62,168.0		
ems Paid	d This Estim	Other Cor ole This Esti late Period	ntract Adjustme	nts \$0.00 \$11,00		\$0.00 \$62,168.0 \$6,447,73	37.53	ront Inc	\$0.00 \$62,168.0 \$6,458,73	7.53	
ems Paid Project	<mark>d This Estim</mark> t Number	Other Cor ole This Esti late Period Line Numb	ntract Adjustme mate: er Item Coo	nts <mark>\$0.00 \$11,00 le Iten</mark>	n Description	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P	rice Cur	rent Ins	\$0.00 \$62,168.0 \$6,458,73 talled Qty	7.53	alled Amount
ems Paic Project J6S3437	<mark>d This Estim</mark> t Number 7	Other Cor ble This Esti ble Period Line Numb 0580	ntract Adjustme	nts <mark>\$0.00 \$11,00 le Iten</mark>		\$0.00 \$62,168.0 \$6,447,73 Unit Unit P	37.53	rent Ins	\$0.00 \$62,168.0 \$6,458,73	7.53	\$11,000.00
ems Paie Project J6S3437 Project	d This Estim t Number 7 J6S3437 - T	Other Cor ble This Esti ble Period Line Numb 0580	ntract Adjustme mate: er Item Coo	nts <mark>\$0.00 \$11,00 le Iten</mark>	n Description	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P	rice Cur	rent Ins	\$0.00 \$62,168.0 \$6,458,73 talled Qty	7.53	\$11,000.00 \$11,000.00
Project J6S3437 Project Overall	d This Estim t Number 7 J6S3437 - T - Total	Other Cor ole This Esti ate Period Line Numb 0580 otal	mate: er Item Coo 206550	nts <mark>\$0.00 \$11,00 le Iten</mark>	n Description	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P	rice Cur	rent Ins	\$0.00 \$62,168.0 \$6,458,73 talled Qty	7.53	\$11,000.00 \$11,000.00
Project J6S3437 Project Overall ontract J	d This Estim t Number 7 J6S3437 - T - Total Adjustments	Other Cor ole This Estinate Period Line Numb 0580 otal	ntract Adjustme mate: er Item Coo 2065500 ate	nts <mark>\$0.00 \$11,00 le Iten</mark>	n Description	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P	rice Cur	rent Ins	\$0.00 \$62,168.0 \$6,458,73 talled Qty	7.53	\$11,000.00 \$11,000.00
Project J6S3437 Project Overall Contract J	d This Estim t Number 7 J6S3437 - T - Total	Other Cor ole This Esti <u>ate Period</u> Line Numb 0580 otal <u>S This Estim</u> its Exist on C	mate: er Item Cod 2065500 ate Contract	nts <mark>\$0.00 \$11,00 le Iten</mark>	n Description	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P	rice Cur	rent Ins	\$0.00 \$62,168.0 \$6,458,73 talled Qty	7.53	\$11,000.00 \$11,000.00
ems Paid Project J6S3437 Project Overall contract <i>I</i> lo Contra <u>ine Item</u> Project	d This Estim t Number 7 J6S3437 - T - Total Adjustments ct Adjustmer	Other Cor ole This Esti <u>ate Period</u> Line Numb 0580 otal <u>S This Estim</u> its Exist on C	ntract Adjustme mate: er Item Coo 206550 ate Contract nate	nts <mark>\$0.00 \$11,00 le Iten</mark>	n Description	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P LS \$11,00	rice Cur	rent Ins	\$0.00 \$62,168.0 \$6,458,73 talled Qty	7.53	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00
Project J6S3437 Project Overall Contract / Io Contra ine Item	d This Estim t Number 7 J6S3437 - T - Total Adjustments ct Adjustment Adjustment	Other Cor ole This Esti ate Period Line Numb 0580 otal s This Estim Its Exist on C s This Estin Item Desc YPE 5 AGGF	ntract Adjustme mate: er Item Coo 206550 206550 ate Contract nate	nts \$0.00 \$11,00 le Iten D TEMPORA Adjustment	Description RY SHORING Other Item Adjustment	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P LS \$11,00	rice Cur 00.000	rent Ins	\$0.00 \$62,168.0: \$6,458,73 talled Qty 0 1 1 Adjustment	7.53 Current Inst Line Item Adjustmen	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 t Adjustment amount
Project J6S3437 Project Overall ontract / o Contra ine Item Project Number	d This Estim t Number 7 J6S3437 - T - Total Adjustments ct Adjustment Adjustment No.	Other Cor ole This Esti ate Period Line Numb 0580 otal otal s This Estim Item Desc YPE 5 AGGF BASE YPE 5 AGGF	Intract Adjustme mate: Item Coo 206550 ate Contract Tate Contract	nts \$0.00 \$11,00 le Iten D TEMPORA Adjustment Type	Description RY SHORING Other Item Adjustment	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P LS \$11,00	rice Cur 00.000	rent Ins	\$0.00 \$62,168.0: \$6,458,73 talled Qty 0 1 1 Adjustment Quantity	7.53 Current Inst Current Inst Line Item Adjustmen Unit Price	\$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$113,423.50
ems Paie Project J6S3437 Project Overall contract / to Contra ine Item Project Number	d This Estim t Number 7 J6S3437 - T - Total Adjustments ct Adjustment No. 0620 T 0620 T	Other Cor ole This Esti late Period Line Numb 0580 otal S This Estim Its Exist on C S This Estim Item Desc YPE 5 AGGF BASE YPE 5 AGGF BASE	Intract Adjustme mate: er Item Coo 206550 206550 200550 20	nts \$0.00 \$11,00 le Iten D TEMPORA Adjustment Type MaterialCredit	Description RY SHORING Other Item Adjustment	\$0.00 \$62,168.0 \$6,447,73 Unit Unit P LS \$11,00	rice Cur 00.000	rent Ins	\$0.00 \$62,168.0: \$6,458,73 talled Qty 1 1 Adjustment Quantity 1,413	7.53 Current Inst Current Inst Line Item Adjustmen Unit Price \$9.50	\$11,000.00 \$10,000 \$10,0000 \$10,0
Project J6S3437 Project Overall ontract / o Contra ine Item Project Number	d This Estim t Number 7 J6S3437 - T - Total Adjustments ct Adjustment Adjustment 0620 T ¹ 0620 T ¹ 0620 F	Other Cor ole This Estitive Line Numb 0580 otal This Estim Item Desc YPE 5 AGGF BASE YPE 5 AGGF BASE PAVED APPI	Intract Adjustme mate: er Item Cod 2065500 ate Contract nate Contract	nts \$0.00 \$11,00 le Iten TEMPORA TEMPORA MaterialCredit Material	Description RY SHORING Other Item Adjustment Type	S0.00 S62,168.0 S6,447,73 Unit Unit P LS \$11,00 Com	rice Cur 00.000 ments ments Payment Estir 03) due to user	al system nate Ite · beckel otion 2 o	\$0.00 \$62,168.0: \$6,458,73 talled Qty 0 1 Adjustment Quantity 1,413 1,413 -1,413 -1,413 -1,457 m- 457	7.53 Current Insta Line Item Adjustmen Unit Price \$9.50 \$9.50	\$11,000.00 \$13,423.50 \$0 \$(\$13,423.50 \$0 \$(\$13,423.50) \$0 \$(\$53,926.00)
Project J6S3437 Project Overall ontract / o Contra ine Item Project Number	d This Estim t Number 7 J6S3437 - T J6S3437 - T - Total Adjustments ct Adjustments ct Adjustments Line No. 0620 0790 0790 F 0790 1110	Other Cor ole This Estiti Line Numb 0580 otal This Estim Item Desc YPE 5 AGGF BASE YPE 5 AGGF BASE	tract Adjustme mate: er Item Coo 2065500 206500 206500 206500 206500 206500 206500 206500 206500 2065000 2065000 2065000 2065000 2065000 20650000000000	nts \$0.00 \$11,00 le Iten D TEMPORA TEMPORA MaterialCredit Material Material	Description RY SHORING Other Item Adjustment Type	S0.00 S62,168.0 S6,447,73 Unit Unit P LS \$11,00 Com	ments	al system nate Ite · beckel otion 2 o	\$0.00 \$62,168.0: \$6,458,73 talled Qty 0 1 Adjustment Quantity 1,413 1,413 -1,413 -1,413 -1,457 m- 457	Line Item Adjustmen Unit Price \$9.50 \$118.00	\$11,000.00 \$13,423.50 \$0 \$53,926.00 \$53,926.00



	Progr 39	ess Estimate Number	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Compa	ny, Pay Period End December 1, 2023	Driginal Contra Net Change Ord 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
J6S3437			NE PAVEMENT PAINT, TYPE L BEADS			generated Material Payment Estimate Ite Adjustment (0004) due to user becket overridding Payment Estimate Exception 4 o the current Payment Estimat	o1 on		
	1130	WATERBOR	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		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0005) due to user becket overridding Payment Estimate Exception 5 o the current Payment Estimat	m o1 on	\$1.00	\$933.00
	1150	WATERBOR	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		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0006) due to user becket overridding Payment Estimate Exception 7 o the current Payment Estimat	m o1 on	\$2.50	\$210.00
	1200		MISC.	Material			-2	\$1,200.00	(\$2,400.00
	1200		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0007) due to user becket overridding Payment Estimate Exception of on the current Payment Estimat	m 01 0	\$1,200.00	\$2,400.00
	1330		MISC.	Material			-1	\$4,000.00	(\$4,000.00
	1330		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0008) due to user becket overridding Payment Estimate Exception on the current Payment Estimat	m 01 1	\$4,000.00	\$4,000.00
	1360	SEEDING - V	VARM SEASON GRASSES	Material			-0.36	\$8,000.00	(\$2,880.00
	1360	SEEDING - V	VARM SEASON GRASSES	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0009) due to user becket overridding Payment Estimate Exception on the current Payment Estimat	m 01 3	\$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		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0010) due to user becket overridding Payment Estimate Exception of on the current Payment Estimat	m 01 7	\$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		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0011) due to user becket overridding Payment Estimate Exception of on the current Payment Estimat	m 01 8	\$5.30	\$1,378.00
	1570		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material			-630	\$0.85	(\$535.50



	Progi 3	ress Estimate Number 9	Contract ID Prime Contractor	220218-F08 Pace Constr LLC	uction Company	Pay Period Start Pay Period End	November 16, 2023 December 1, 2023	Original Contra Net Change Oro Amount	dor	\$6,885,000.00 (\$17,928.90)
			Contractor	LLC		-		Current Contra	ct Amount	\$6,867,071.10
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment amount
J6S3437	1570		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material		generated Material Adjustment (001 overridding Payment	sets the original syste Payment Estimate It I2) due to user becke t Estimate Exception rrent Payment Estima	em eb1 19	\$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		Adjustment (001 overridding Payment	Payment Estimate It 13) due to user becke	em eb1 20	\$3.30	\$15,675.00
	1620		MISC.	Material				-3	\$720.00	(\$2,160.00
	1620		MISC.	Material		Adjustment (001 overridding Payment	Payment Estimate It (4) due to user becke	em eb1 21	\$720.00	\$2,160.00
	1630		MISC.	Material				-3	\$810.00	(\$2,430.00
	1630		MISC.	Material		generated Material Adjustment (001 overridding Payment	sets the original syste Payment Estimate It I5) due to user becke t Estimate Exception rrent Payment Estima	em 22	\$810.00	\$2,430.00
	1640		MISC.	Material				-3	\$810.00	(\$2,430.00
	1640		MISC.	Material		Adjustment (001 overridding Payment	Payment Estimate It 16) due to user becke	em eb1 23	\$810.00	\$2,430.00
	1650		MISC.	Material				-3	\$2,400.00	(\$7,200.00
	1650		MISC.	Material		Adjustment (001 overridding Payment	Payment Estimate It 17) due to user becke	em 24	\$2,400.00	\$7,200.00
	1660		MISC.	Material				-6	\$3,500.00	(\$21,000.00
	1660		MISC.	Material		generated Material Adjustment (001 overridding Paymen	sets the original syste Payment Estimate It I8) due to user becke t Estimate Exception rrent Payment Estima	em eb1 25	\$3,500.00	\$21,000.00
	1690	CA	BLE, 16 AWG 2 CONDUCTOR	Material				-721	\$1.15	(\$829.15
	1690			Material		generated Material Adjustment (001 overridding Payment	ets the original syste Payment Estimate It I9) due to user becke t Estimate Exception rent Payment Estima	em eb1 26	\$1.15	\$829.15
	1710		MISC. Material					-9	\$960.00	(\$8,640.00
	1710		MISC.	Material		generated Material Adjustment (002 overridding Payment	sets the original syste Payment Estimate It 20) due to user becke t Estimate Exception rent Payment Estima	em eb1 27	\$960.00	
	1720		MISC.	Material			-	-5	\$815.00	(\$4,075.00
				material				0		(+.,010.00



	Progre 39	ess Estimate Number	Contract ID Prime Contractor	220218-F08 Pace Constru LLC	uction Company,	Pay Period Start Pay Period End	November 16, 2023 d December 1, 2023	Original Contra Net Change Oro Amount Current Contra	ler (\$	\$17,928.90)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3437	1720		MISC.	Material		generated Material Adjustment (002 overridding Paymer	sets the original syste Payment Estimate It 21) due to user becke t Estimate Exception rrent Payment Estima	em eb1 28	\$815.00	\$4,075.00
	1730		MISC.	Material				-1	\$27,000.00	(\$27,000.00
	1730		MISC.	Material		generated Material Adjustment (002 overridding Paymer	sets the original syste Payment Estimate It 22) due to user becke It Estimate Exception rrent Payment Estima	em eb1 29	\$27,000.00	\$27,000.00
	1740	CONCRE	TE FOOTINGS, EMBEDDED	Material				-0.34	\$3,000.00	(\$1,020.00)
	1740	CONCRE	TE FOOTINGS, EMBEDDED	Material		generated Material Adjustment (00) overridding Paymer	sets the original syste Payment Estimate It 23) due to user becke It Estimate Exception rrent Payment Estima	em eb1 30	\$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		generated Material Adjustment (00) overridding Paymer	sets the original syste Payment Estimate It 24) due to user becke It Estimate Exception rrent Payment Estima	em eb1 32	\$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		generated Material Adjustment (002 overridding Paymer	sets the original syste Payment Estimate It 25) due to user becke at Estimate Exception rrent Payment Estima	em eb1 33	\$30.00	\$540.00
otal	· · · · ·									\$0.00



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

	Contract Project Information											
Project Number	Number Proj. Description											
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindbergh) to I-270 and then at Maline Creek							
J6S3437	6S3437 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	\$0.00	\$1,443,195.95	\$1,443,195.95
Gross Item Adjustments	\$0.00	\$7,948.35	\$7,948.35
Gross Item Pay	\$0.00	\$1,451,144.30	\$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
3437	This Estimate	Previous	To Date
	\$11,000.00	\$4,857,586.46	\$4,868,586.46
Posted Item Pay	ψ11,000.00		
Posted Item Pay Gross Item Adjustments	\$0.00	\$76,838.74	\$76,838.74
			\$76,838.74 \$ 4,945,425.20
Gross Item Adjustments Gross Item Pay	\$0.00 \$11,000.00	\$76,838.74 \$4,934,425.20	\$4,945,425.20
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$11,000.00 \$0.00	\$76,838.74 \$4,934,425.20 \$0.00	\$4,945,425.20 \$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$11,000.00	\$76,838.74 \$4,934,425.20	\$4,945,425.20
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$11,000.00 \$0.00	\$76,838.74 \$4,934,425.20 \$0.00	\$4,945,425.20 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
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 12/4/2023	beckeb1	Acknowledged
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 12/4/2023	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 12/4/2023	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 $12/4/2023$	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 Generic 0806EKBL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/4/2023	beckeb1	Overridden
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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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	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
Action Generic 0901LHXX is insufficient.	12/4/2023		
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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	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 12/4/2023	beckeb1	Overridden

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

lotar ratio / An nems / An Estimates (including units 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	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$216.00	\$2,160.00
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$97.00	\$2,910.0
		0001	0040	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,000.00	-400.00	600.00	LF	600.00	\$12.00	\$7,200.0
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	46.00	0.00	46.00	TONS	0.00	\$190.00	\$0.0
		0001	0060	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$85.50	\$1,881.0
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	342.00	\$46.00	\$15,732.0
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	1.00	\$8,600.00	\$8,600.0
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$45.00	\$315.0
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$110.00	\$770.0
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	1.00	\$5,000.00	\$5,000.0
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000.0
		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	\$4,000.0
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		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	\$425.0
		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	\$6,387.5
		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	\$4,268.7
		0001	0180	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	9.00	\$570.00	\$5,130.0
		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	\$0.0
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	0.00	5.20	STA	0.00	\$1,000.00	\$0.0
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	0.00	2,284.00	LF	1,898.00	\$74.00	\$140,452.0
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.0
		0001	0230	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$5.25	\$0.0
		0010	0240	6061060	MGS GUARDRAIL	2,725.00	21.00	2,746.00	LF	2,746.00	\$32.00	\$87,872.0
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	463.00	0.00	463.00	LF	463.00	\$38.00	\$17,594.0
		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	\$1,200.0
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	17.00	0.00	17.00	EA	17.00	\$3,400.00	\$57,800.0
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.0
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,100.00	\$31,000.0
		0030	0300	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.0
		0050	0310	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.0
		0070	0320	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	808.00	0.00	808.00	SQYD	808.00	\$48.25	\$38,986.0
		0070	0330	7040163	CONCRETE CRACK FILLER	228.00	0.00	228.00	SQYD	228.00	\$24.00	\$5,472.0
		0071	0340	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	823.00	0.00	823.00	SQYD	823.00	\$47.90	\$39,421.7
		0071	0350	7040163	Primer CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328.0
		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	\$52,020.0
			0370	7040163	Primer CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	394.00	\$24.00	\$9,456.0
		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	\$9,456.0
					Primer							
		0073	0390	7040163 6239905	CONCRETE CRACK FILLER MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	541.00 3,851.00	0.00	541.00 3,851.00	SQYD SQYD	541.00 3,851.00	\$24.00	\$12,984.0
					Primer							
		0074	0410	7040163 6239905	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD SQYD	334.00	\$24.00	\$8,016.0
		0075	0420		MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00		3,851.00		3,851.00	\$41.25	\$158,853.7
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.0

Contract m.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)
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	ate 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	\$11,400.0
		0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	2,268.00	\$37.50	\$85,050.0
		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	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.0
		0001	0570	2064000	POROUS BACKFILL	9.00	0.00	9.00	CUYD	9.00	\$56.00	\$504.0
		0001	0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.0
		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 REQUIREMENT	1,220.00	0.00	1,220.00	LF	1,018.00	\$12.00	\$12,216.0
		0001	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	36.00	1,063.00	SQYD	973.60	\$8.50	\$8,275.
		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.
		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	\$1,592,768.2
		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	\$951,193.6
		0001	0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT	784.00	0.00	784.00	SQYD	784.00	\$60.00	\$47,040.0
		0001	0680	4039905	PRESTIGE/MARQUIS) 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.	283.30	30.30	313.60	SQYD	277.30	\$110.00	\$30,503.0
			0710	6049902	JOINTS) MISCADJUSTING 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		6059903	MISC.6 IN. BLACK HDPE PIPE				LF			\$0.1
		0001	0730			10.00	-10.00	0.00		0.00	\$10.00	\$0.0
		0001	0740			50.00	0.00	50.00	LF	50.00	\$30.00	
		0001	0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	285.00	\$36.00	\$10,260.
		0001	0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	336.00	0.00	336.00	LF	336.00	\$58.00	\$19,488.
		0001	0770	6081012	TRUNCATED DOMES	201.00	3.00	204.00	SQFT	204.00	\$12.75	\$2,601.
		0001	0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46,112.
		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.
		0001	0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.
		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
		0001	0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$74.50	\$223.5
		0001	0840	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$55.00	\$165.0
		0001	0850	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.0

0.00

2.00

EA

2.00

6122012 IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)

0001

0860

\$0.00

0.00 \$1,500.00

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 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 POSTED To Date (See report generated date)
20218-F08	J6S3437	0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.0
		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	\$0.0
		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.
		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	\$6,875.0
		0001	1010	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	355.00	0.00	355.00	LF	355.00	\$160.00	\$56,800.0
		0001	1020	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	963.00	\$18.00	\$17,334.0
		0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$432,946.79	\$432,946.
		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.
		0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	724.00	0.00	724.00	LF	680.00	\$20.00	\$13,600.
		0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	42.00	EA	42.00	\$290.00	\$12,180.
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	2.00	\$400.00	\$800.
		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.
		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.
		0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	0.00	54,496.00	LF	48,300.00	\$0.21	\$10,143.
		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.
		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.
		0001	1140	6206000C		3,498.00	0.00	3,498.00	LF	3,308.00	\$0.12	\$396.
		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.
		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.
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	837.00	0.00	837.00	LF	72.00	\$0.50	\$36.
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.
		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.
		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.
		0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	75,075.00	0.00	75,075.00	SQYD	6,020.00	\$0.85	\$5,117.
		0001	1240	6274000	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.
		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



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

ated 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	\$4,000.0
		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	\$2,880.0
		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	\$0.0
		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	\$23,800.0
		0010	1460	6061080	(REGULAR/NO CURB) MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		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	\$32,000.0
		0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.0
		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	TRENCHING TYPE I	2,005.00	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	\$2,500.0
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	260.00	\$5.30	\$1,378.0
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,040.00	0.00	1,040.00	LF	630.00	\$0.85	\$535.5
		0020	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	4,750.00	0.00	4,750.00	LF	4,750.00	\$3.30	\$15,675.0
		0020	1590	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.0
		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	\$13,200.0
		0020	1610	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$13,200.0
		0020			LIGHTING ONLY							
		0020	1620	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	3.00	0.00	3.00	EA	3.00	\$720.00	\$2,160.0
		0020	1630	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	3.00	0.00	3.00	EA	3.00	\$810.00	\$2,430.
		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	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	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)

Iotal Palid All items / All Estimates (including uns 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	uanuues	anu value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	ume me	Esumate w	as Gene	rateu.			
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												
	Project J	6S3437 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,868,586.44	
220218-F08 Over	220218-F08 Overall - Total Value Posted to Date as of Report Generated Date											\$6,311,782.39	



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.

J6S3437	Project:
J6S3437	Project:

Line Number	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0580	2065500	TEMPORARY SHORING	11/17/23	12/4/23	1.00	LS	MO-367 NB Chambers Ramp Extension	0		0		Culvert and retaining wall earthwork construction

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



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
Indexes	00000			Туре			-										
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 CURB (6 IN. HEIGHT AND	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.								
		UNDER)			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	25May 2, 2023SYSTEM\$1,881.00This adj Estimate25May 2, 2023SYSTEM(\$1,881.00)This adj Estimate26May 16, 2023SYSTEM\$1,881.00This adj Estimate					25		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.				
					26		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	1				\$0.00																					
	0060 -		Material		40	lan 10	OVOTEN	\$0.00	This discharge for the training and																				
	0070	INTEGRAL Mat CURB (6 IN. HEIGHT AND UNDER)			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.																				
		UNDER)	1	1								1	1	18	18	18	18	18	18	1)))		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	2020			\$0.00			
ORB DPAIN BASIN Material Image: Constraint of the constended of thener of the consten techech or everificing Payment				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} \\ \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} \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \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} \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \\ \end{array}{l} \\ \\ \\ \end{array}{l} \\ \\ \\ \end{array}{l} \\ \\ \\ \\ \end{array}{l} \\ \\ \\ \end{array}{l} \\ \\ \\ \end{array}{l} \\ \\ \\ \end{array}{l} \\ \end{array}{l} \\ \end{array}{l} \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array}{l} \end{array} \\ \\ \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \\ \end{array} \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \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
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	Material	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												
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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) 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			



Dec 6, 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	I				\$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.	
		FAINT			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, 2022	SYSTEM	(\$3,415.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0170 -	Total						\$0.00		
	0210		Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								10	Sep 16, 2022	SYSTEM
					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	
				- Total				(\$35,169.47)		
			Construction	Stockpile - To		0	OVOTEN	(\$35,169.47)		
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	AL Total			\$37,134.96		
			Construction S Material	Stockpile S П	9 9	Sep 2, 2022	SYSTEM	\$37,134.96 \$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)	Estimate Encopion to on the output Laginonic Estimate.	
				- 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)		



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0240	MGS	Construction	Type Stockpile - To	otal			(\$55,072.25)	
500 5500	0240	GUARDRAIL	Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$55,072.25	
			Construction	Stockpile ST	MI - Total			\$55,072.25	
	0240 -	Total						\$0.00	
	0250	MGS GUARDRAIL, 8	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 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	
	0070		Construction	Stockpile ST	MI - Total			\$10,687.62	
	0250 -				-			\$0.00	
	0260	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile	- Total	5	Jul 1, 2022	SYSTEM	(\$803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5	O a materia di a m		- 4 - 1			(\$803.46)	
			Construction	Stockpile - To		Ar= 1	SYSTEM	(\$803.46)	Doumont Estimate Itom Adjustment senseted Ot shalls Transaction
			Construction Stockpile STMI	- Total		Apr 1, 2022	SYSTEM	\$803.46 \$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$803.46	
	0260 -	Total	Construction	otoexpile off	m - rotar			\$0.00	
	0270	MGS BRIDGE APP. TRANS	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			5	Jul 1, 2022	SYSTEM	(\$14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,200.00)	
			Construction	Stockpile - To	pile - Total			(\$25,200.00)	
			Construction Stockpile STMI		2	May 2, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$25,200.00	
			Construction	Stockpile ST	MI - Total			\$25,200.00	
	0270 -	Total						\$0.00	
	0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	5	Jul 1, 2022	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		atal			(\$5,100.00)	
				Stockpile - To		Apr 1	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Tatal	1	Apr 1, 2022	STSTEM	\$5,100.00	Payment Estimate tem Adjustment generated Stockpile Transaction
			Construction	- Total	MI Tetet			\$5,100.00	
	0280 -	Total	Construction	Stockpile STI	vii - Total			\$5,100.00	
	0280 -	TYPE A CRASHWORTHY	Construction Stockpile		4	Jun 16, 2022	SYSTEM	\$0.00 (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	stootpilo		5	Jul 1, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction		otal			(\$19,500.00)	
			Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,500.00	
			Construction	Stockpile ST	MI - Total			\$19,500.00	
	0290 -	Total						\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3308	0300	MISC.	Material		11	Oct 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300 -	Total						\$0.00	
	0320	MISC.	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$18,955.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			1	- Total				(\$18,955.68)	
			Construction		ntal			(\$18,955.68)	
			Construction		9	Sep 2,	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		3	2022	STOTEM	φ10,900.00	Payment Estimate item Aujustment generated Stockpile Transaction
			STMI	- Total				\$18,955.68	
			Construction	Stockpile STI				\$18,955.68	
			Material		10	Sep 16,	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment
						2022		+	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$38,986.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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
			51101	- Total				\$19,307.58	
			Construction	on Stockpile STMI - Total				\$19,307.58	
	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		9	Sep 2, 2022	SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,911.50	
			Construction	Stockpile STI	MI - Total			\$29,911.50	
	0360	Total						\$5,982.30	
	0360 - 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 STMI		9	Sep 2, 2022	SYSTEM	\$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$48,890.64	
			Construction	Stockpile STI	MI - Total			\$48,890.64	
			Material		9	Sep 2, 2022	SYSTEM	\$40,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
		Ν							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	0400 -				11 Oct 1 SYSTEM			\$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	9	Sep 2,	SYSTEM	(\$90,344.46) \$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	5	2022	OTOTEM	\$90,344.46	Taynon Launaid nen Agasinen gereraida diokpite Hansacion
			Construction		/II - 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	1				\$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, 2022	SYSTEM	\$73,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3308	0440	MISC.	Material	Туре	11	Oct 1,	SYSTEM	(\$73,158.00)						
						2022								
			Material - Tota	- Total				\$0.00 \$0.00						
	0440 -	Total	Waterial - Tota	11				\$0.00 \$0.00						
	0440 -	MISC.	Construction		13	Nov 2,	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	0400	MISC.	Stockpile	- Total	13	2022	STOTEM	(\$23,624.22)	Payment Estimate item Aujustment generated Stockpile Hansaction					
			Construction		- tol									
			Construction	Stockpile - To	9	Sen 2	SYSTEM	(\$23,624.22) \$23,624.22	Devenue to feature them Adjustment concepted Stackails Transaction					
			STMI	Total	9	Sep 2, 2022	STSTEIM		Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$23,624.22						
	0.400	T - 4 - 1	Construction	Stockpile ST	vii - Totai			\$23,624.22						
	0460 -		0 1 1		10	0 1 17	OVOTEN	\$0.00						
	0480	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				(\$19,471.80)						
			Construction	Stockpile - To				(\$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	lotal				\$12.47						
	0520 -	Total						\$12.47						
	0570		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,	SYSTEM	(\$504.00)	



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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	I				(\$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	I				\$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.																
		FOR BASE																			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																			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
1 10,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, anoant											
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	ıl				\$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	ſotal				\$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
								34	Sep 18, 2023	SYSTEM	(\$13,423.50)								
								35	Oct 2, 2023	SYSTEM	(\$13,423.50)								
						38	Nov 16, 2023	SYSTEM	(\$13,423.50)										
					39	Dec 4, 2023	SYSTEM	(\$13,423.50)											
				- Total				(\$79,833.25)											
			Material - Tota	ıl				(\$79,833.25)											
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,715.75											
					34	Sep 18, 2023	SYSTEM	\$13,423.50											
					35	Oct 2,	SYSTEM	\$13,423.50											



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000407	0000	7,055	M 4 1 10 17	Туре					
J6S3437	0620	TYPE 5 AGGREGATE FOR BASE (6 IN.	MaterialCredit		36	2023 Oct 16,	SYSTEM	\$13,423.50	
		THICK)				2023			
					39	Dec 4, 2023	SYSTEM	\$13,423.50	
				- Total				\$66,409.75	
			MaterialCredit	- Total				\$66,409.75	
			Price FUEL		27	Jun 2, 2023	SYSTEM	(\$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	
			Price FUEL - 1	lotal				\$39.67	
	0620 -	Total						(\$13,383.83)	
	0630	TYPE A2 SHOULDER	Material		32	Aug 17, 2023	SYSTEM	(\$12,282.00)	
					33	Sep 5, 2023	SYSTEM	(\$12,282.00)	
				- Total				(\$24,564.00)	
			Material - Tota	ıl				(\$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				\$24,564.00	
			MaterialCredit 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 - 1	Total				(\$0.31)	
	0630 -							(\$0.31)	
	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 - Tot	al			\$5,390.60	
			Other Item Ad	justment - To	otal			\$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 - 1	lotal				\$2,221.42	
	0640 -	Total						\$7,612.02	
	0650	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437
		(SP095CLP)							Asphalt Cement Price Adjustment for Hot Mix Asphalt



	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					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 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
						2020			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			Aug 2	QUOTENA	\$43,360.56	Adjustment: \$8,984.14
			Other Item Ad Price FUEL		31	Aug 2, 2023	SYSTEM	\$43,360.56 (\$3,589.97)	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31 32	2023 Aug 17, 2023	SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31 32 33	2023 Aug 17, 2023 Sep 5, 2023	SYSTEM SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				justment - To	31 32	2023 Aug 17, 2023 Sep 5,	SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09 \$6,221.43	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	justment - To	31 32 33	2023 Aug 17, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09 \$6,221.43 \$6,572.66	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0650-	Total		justment - To	31 32 33	2023 Aug 17, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09 \$6,221.43 \$6,572.66 \$6,572.66	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<mark>0650 -</mark> 0660	ASPHALTIC	Price FUEL - 1 Other Item	justment - To	31 32 33	2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023 Jul 16,	SYSTEM SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09 \$6,221.43 \$6,572.66	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1	justment - To - Total Fotal	31323333	2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09 \$6,221.43 \$6,572.66 \$6,572.66 \$49,933.22	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE MIXTURE PG	Price FUEL - 1 Other Item	justment - To - Total Fotal	 31 32 33 33 33 30 	2023 Aug 17, 2023 Sep 5, 2023 Sep 5, 2023 Jul 16, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM beckeb1	\$43,360.56 (\$3,589.97) \$3,780.11 \$161.09 \$6,221.43 \$6,572.66 \$6,572.66 \$49,933.22 \$13,350.44	Adjustment: \$8,984.14 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 220218-F08



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					Estimate Number: 31 Price Adjustment Number: 2 Current Index: 598.75 Base Index: 531.25 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 - Tot				\$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	justment - To		1.1.10	OVOTEN	\$27,305.82	
			Price FUEL		30	Jul 16, 2023	SYSTEM	(\$836.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30 31	Jul 16, 2023 Aug 2,	SYSTEM	(\$3,777.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	2023 Aug 17,	SYSTEM	\$1,994.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	52	2023	STOTEM	(\$5,769.45)	
			Price FUEL - T					(\$5,769.45)	
	0660 -	Total						\$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 - Tot	al			\$967.36	
					32	Aug 17,	beckeb1	\$1,154.23	220218-F08



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0670	MISC.	Other Item			2023			J6S3437
			Adjustment						Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY)
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 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 Adjustment: \$908.65
				- Total				\$1,154.23	
			Other Item Ad	justment - To	otal			\$2,121.59	
	0670 -	Total						\$2,121.59	
	0680	MISC.	Material		27	Jun 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$44,055.50)	
					28	Jun 16, 2023	SYSTEM	\$44,055.50	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.
					28	Jun 16, 2023	SYSTEM	(\$44,055.50)	
					29	Jun 30, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$44,055.50)	
					30	Jul 16, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$44,055.50)	
					31	Aug 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$44,055.50)	
					32	Aug 17, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 17, 2023	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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$44,055.50)	
					34	Sep 19, 2023	SYSTEM	\$7,555.50	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	\$7,555.50	This adjustment offsets the original system-generated Material Payment



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3437	0680	MISC.	Material			2023			Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					35	Oct 2, 2023	SYSTEM	(\$7,555.50)																					
				- Total				\$0.00																					
			Material - Tota					\$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				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0690 -	Total						\$0.00																					
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON- REINF,	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.																				
					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.
			3	3	30	3			29	Jun 30, 2023	SYSTEM	(\$27,753.00)																	
														:	3	3				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)																					



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		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.
		REINF,			33	Sep 5, 2023	SYSTEM	(\$30,503.00)	
					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.
					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	ıl				\$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 - T	lotal				(\$23.96)	
	0700 -	Total						(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0760	MODIFIED CONCRETE	Material		33	Sep 5, 2023	SYSTEM	(\$19,488.00)	
		GUTTER TYPE B			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.
					34	Sep 18, 2023	SYSTEM	(\$19,488.00)	
					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 Payment 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 Payment 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	1				(\$19,488.00)	
			MaterialCredit		38	Nov 16, 2023	SYSTEM	\$19,488.00	
				- Total				\$19,488.00	
			MaterialCredit	- Total				\$19,488.00	
	0760 -							\$0.00	
	0770	TRUNCATED DOMES	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 Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$255.00)	
					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 Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$2,562.75)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0770 -							\$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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$22,431.20)	
					25	May 2, 2023	SYSTEM	\$39,864.00	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.
					25	May 2, 2023	SYSTEM	(\$39,864.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -							\$0.00	
	0790	PAVED APPROACH, 8 IN.	Material		33	Sep 5, 2023	SYSTEM	\$53,926.00	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.
					33	Sep 5, 2023	SYSTEM	(\$53,926.00)	
					34	Sep 19, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
437	0790	PAVED	Material						Estimate Exception 10 on the current Payment Estimate.
		APPROACH, 8 IN.			34	Sep 18, 2023	SYSTEM	(\$53,926.00)	
					35	Oct 2, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$53,926.00)	
					36	Oct 16, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$53,926.00)	
					37	Nov 2, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$53,926.00)	
					38	Nov 16, 2023	SYSTEM	\$53,926.00	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.
					38	Nov 16, 2023	SYSTEM	(\$53,926.00)	
					39	Dec 4, 2023	SYSTEM	\$53,926.00	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.
					39	Dec 4, 2023	SYSTEM	(\$53,926.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								\$85.00	
			Price FUEL -				\$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 Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$1,299.80)	
					23 24		SYSTEM SYSTEM	(\$1,299.80) \$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						2023 Apr 17,		(,	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
					24	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$1,299.80	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
					24 24	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$1,299.80 (\$1,299.80)	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
				- Total	24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
			Material - Tota		24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80)	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
	0800 -	Total	Material - Tota		24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) (\$1,299.80) \$0.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
I	0800 - 0810	Total MISC. CONCRETE	Material - Tota Material		24 24 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) (\$1,299.80) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
I		MISC.			24 24 25 25	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) (\$1,299.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC.			24 24 25 25 22	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$0.00 \$0.00 \$0.00 \$4,900.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
I		MISC.			24 24 25 25 22 22	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$0.00 \$0.00 \$0.00 \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
37	0810	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.								
		CONCRETE			24	Apr 17, 2023	SYSTEM	(\$29,400.00)									
					25	May 2, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					25	May 2, 2023	SYSTEM	(\$29,400.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$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									
0	0820 -	Total						\$0.00									
	0830	Total FURNISHING TYPE 1 ROCK DITCH LINER	CK	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									
	0950	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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.								
		FI											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	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.								
		COVER, TYPE 2			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.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3437	0960	MANHOLE FRAME AND	Material		28	Jun 16, 2023	SYSTEM	(\$350.00)																	
		COVER, TYPE 2			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	ıl				\$0.00																	
	0960 -	Total						\$0.00																	
	0980	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	I				\$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																	
	0990 - Total		Material - Tota	1				\$0.00																	
		Total						\$0.00																	
	0990 - 1000		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.																
					31	Aug 2, 2023	SYSTEM	(\$6,875.00)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	
	1000 -	Total						\$0.00																	
	1010	CONCRETE TRAFFIC BARRIER, 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.																
		D (RETAINING WALL)			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)																	
												:	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,	SYSTEM	(\$56,800.00)																	
						2023																			



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material	.)	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 - Total					\$0.00	
	1010 -	Total						\$0.00	
	1040	PREF THERMO PAVMT MARKING, 6 IN WHITE	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.
					34	Sep 18, 2023	SYSTEM	(\$10,296.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1040 -	Total						\$0.00	
	1050	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 - Total					\$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 - Total						\$0.00	
	1060 -							\$0.00	
	1080	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 - Total					\$0.00	
	1080 - 1090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Sep 19, 2023	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
					34	Sep 18, 2023	SYSTEM	(\$700.00)	Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1090 -	Total							
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	\$0.00 \$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.
					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,	SYSTEM	(\$2,984.06)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2023			
					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 Estimate Exception 11 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$3,730.08)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	\$37.06	Total Linear Feet = 42,748 LF
	1100 -			REFL - Tota	1			\$37.06	See eProjects for Retroreflectivity Summary beckeb1 11/2/2023
			Other Item Ad					\$37.06	
		Total						\$37.06	
	1110	A 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)	
					39	Dec 4, 2023	SYSTEM	\$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3437	1110	6 IN. WHITE HIGH BUILD	Material						Estimate Exception 4 on the current Payment Estimate.												
		WATERBORNE			39	Dec 4, 2023	SYSTEM	(\$10,143.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	\$477.69	Total Linear Feet = 48,300 LF												
			, lajuotinont			2020			See eProjects for Retroreflectivity summary beckeb1 11/2/2023												
				REFL - Tota	l			\$477.69													
			Other Item Ad	ljustment - To	tal			\$477.69													
	1110 -				0.4	0 10	OVOTEN	\$477.69													
	1120	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	\$501.31	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.												
		.,			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 -		Meterial		34	Sep 10	SYSTEM	\$0.00	This adjustment effects the anisinal system concerted Material Deument												
	1130	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			Sep 19, 2023		\$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.												
					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	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.			
					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)													
				3	39	Dec 4, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					39	Dec 4, 2023	SYSTEM	(\$933.00)													
						2020															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3437	1130	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Tota					\$0.00											
	1130 -	Total						\$0.00											
	1140	4 IN. WHITE WATERBORNE PAVEMENT	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.										
		MARKING			34	Sep 18, 2023	SYSTEM	(\$396.96)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	1140 -	Total						\$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, 2023	SYSTEM	\$210.00	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.	
									35	Oct 2, 2023	SYSTEM	(\$210.00)							
					36	Oct 16, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
						36	Oct 16, 2023	SYSTEM	(\$210.00)										
						37	Nov 2, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
															37	Nov 2, 2023	SYSTEM	(\$210.00)	
												38	Nov 16, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
																	38	Nov 16, 2023	SYSTEM
						39	Dec 4, 2023	SYSTEM	\$210.00	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.									
					39	Dec 4, 2023	SYSTEM	(\$210.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	1150 -	Total						\$0.00											
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material	Material		34	Sep 19, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
		MARKIN			34	34	Sep 18, 2023	SYSTEM	(\$525.00)										
								35			3	35	35	Oct 2, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					35	Oct 2, 2023	SYSTEM	(\$525.00)											
					36	Oct 16, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					36	Oct 16, 2023	SYSTEM	(\$525.00)											
					37	37	Nov 2, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					37	Nov 2, 2023	SYSTEM	(\$525.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	1160	24 IN. YELLOW WATERBORNE	Material	- Total				\$0.00						
		PAVEMENT MARKIN	Material - Tota	al				\$0.00						
	1160 -	Total						\$0.00						
	1200	MISC. PAVEMENT MARKINGS	Material		34	Sep 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					34	Sep 18, 2023	SYSTEM	(\$2,400.00)						
					35	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					35	Oct 2, 2023	SYSTEM	(\$2,400.00)						
					36	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					36	Oct 16, 2023	SYSTEM	(\$2,400.00)						
					37	Nov 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					37	Nov 2, 2023	SYSTEM	(\$2,400.00)						
						38	Nov 16, 2023	SYSTEM	\$2,400.00	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.				
					38	Nov 16, 2023	SYSTEM	(\$2,400.00)						
								39	Dec 4, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					39	Dec 4, 2023	SYSTEM	(\$2,400.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	1200 - 1300	Total MISC. MANHOLES AND DROP	Material		27	Jun 2, 2023	SYSTEM	\$0.00 \$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 Ju	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,	SYSTEM	(\$4,000.00)						



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neihaiks
37	1300	MISC.	Material			2023			
		MANHOLES AND DROP INLETS			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)	
					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)	
				- Total				\$0.00	
			Material - Tota					\$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				\$0.00	
			Material - Tota	1				\$0.00	
	1310 -							\$0.00	
	1320	MISC. MANHOLES AND DROP INLETS	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	I				\$0.00	
		Total						\$0.00	
	1320 -	TOTAL							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1330	MISC. MANHOLES AND DROP	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.
		INLETS			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, 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 (0013) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$4,000.00)	
					39	Dec 4, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1330 -	Total						\$0.00	
	1340	MISC. MANHOLES AND DROP INLETS	Material		33	Sep 5, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		INLEIS			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)	
					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,	SYSTEM	(\$7,600.00)	



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Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000 105	40.00			Туре		00000			
J6S3437	1340	MISC. MANHOLES	Material			2023	OVOTEN	AT 000 00	
		AND DROP INLETS			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)	
					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 Estimate Exception 45 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$2,880.00)	
					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)	
					39	Dec 4, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$2,880.00)	
				- Total	1	1		\$0.00	
			Material - Tota	I				\$0.00	
	1360 -	Total						\$0.00	
	1370	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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3437	1370	ROCK DITCH CHECK	Material	51	28	Jun 16, 2023	SYSTEM	(\$4,273.50)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	1370 ·	- Total						\$0.00																	
	1410	TYPE 1C EROSION CONTROL	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.																
		BLANKET			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.																	
					32	Aug 17, 2023	SYSTEM	(\$4,274.55)																	
											33	Sep 5, 2023	SYSTEM	\$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.										
													33	Sep 5, 2023	SYSTEM	(\$4,274.55)									
					34	Sep 19, 2023	SYSTEM	\$4,274.55	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.																
					34	Sep 18, 2023	SYSTEM	(\$4,274.55)																	
						35	Oct 2, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
											35	Oct 2, 2023	SYSTEM	(\$4,274.55)											
						36	Oct 16, 2023	SYSTEM	\$4,274.55	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.															
												36	Oct 16, 2023	SYSTEM	(\$4,274.55)										
									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 Estimate Exception 30 on the current Payment Estimate.												
																			з	37	37	Nov 2, 2023	SYSTEM	(\$4,274.55)	
																		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 Estimate Exception 24 on the current Payment Estimate.			
											38	Nov 16, 2023	SYSTEM	(\$4,274.55)											
					39	Dec 4, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					39	Dec 4, 2023	SYSTEM	(\$4,274.55)																	
				- 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																
				2	29	Jun 30, 2023	SYSTEM	(\$803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					32	Aug 17,	SYSTEM	(\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction																



Dec 6, 2023

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Dec 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3437	1480	TYPE E CRASHWORTHY END TERMINAL	Construction	Stockpile STI	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	ıl				\$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)														
							39	Dec 4, 2023	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					39	Dec 4, 2023	SYSTEM	(\$1,378.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1560 -	Total						\$0.00														
	1 CONDUCTOR POLE &	CABLE, 10 AWG 1 CONDUCTOR, POLE &	OR, E &		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)														
						39	Dec 4, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					39	Dec 4, 2023	SYSTEM	(\$535.50)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1570 -							\$0.00														
	1580	CABLE- CONDUIT, 1 IN., 2	Material		35	Oct 2, 2023	SYSTEM	\$3,158.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
		CONDUCTORS			35	Oct 2, 2023	SYSTEM	(\$3,158.10)														
					36	Oct 16, 2023	SYSTEM	\$3,481.50	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.													
					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)														
							SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Troject	LINC	Description	Туре	Adjustment	Number	Date	By	Amount	i cinaita
1000407	4500	OADLE	Material	Туре					Estimate Encoding 07 on the compact Decoder of Estimate
J6S3437	1580	CABLE- CONDUIT, 1 IN.,	Material			No. 40	OVOTEM	(\$45,075,00)	Estimate Exception 27 on the current Payment Estimate.
		2 CONDUCTORS			38	Nov 16, 2023	SYSTEM	(\$15,675.00)	
					39	Dec 4, 2023	SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$15,675.00)	Esumate Exception 20 on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1580 -	Total						\$0.00	
	1620	MISC. HIGHWAY	Material		37	Nov 2,	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2023			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)	
					39	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1620 -	1620 - Total							
	1630	MISC. HIGHWAY LIGHTING	Material		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)	
						39	Dec 4, 2023	SYSTEM	\$2,430.00
					39	Dec 4, 2023	SYSTEM	(\$2,430.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1630 -	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)	
					39	Dec 4, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$2,430.00)	. ,
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



VIENT VIENT <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Image: Provide intermediate interm	J6S3437	1640 -	Total						\$0.00													
Image: set of the set		1650		Material		37		SYSTEM	\$7,200.00	Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment												
Image: state in the s						37		SYSTEM	(\$7,200.00)													
Image: second						38		SYSTEM	\$7,200.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment												
Image: base in the second se						38		SYSTEM	(\$7,200.00)													
Image: state in the state i						39		SYSTEM	\$7,200.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment												
100 1000 1000 1000 1000 1000 1000 1000 10000						39		SYSTEM	(\$7,200.00)													
1650 - Total 50.00 1660 NISC, MIGHWAY NISC, MIGHWAY LIGHTING LIGHTING AND LIGHTING AND LIGHTING AN					- Total		1		\$0.00													
190 MISC. HIGHWAY LIGHTING Material Approximation 37 Nov 2, 2023 SYSTEM 921,000.00 The adjustment officits the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 190 MISC. HIGHWAY APPROXIMATION Material Total 37 Nov 2, 37 SYSTEM (821,000.00) 30 Nov 16, 30 SYSTEM 521,000.00 This adjustment officits the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 30 Nov 16, 30 SYSTEM (821,000.00) This adjustment officits the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 1000 - Total - Total SYSTEM (821,000.00) - Total - Total 100000 - Total 100000 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	ıl				\$0.00													
Lightmage Lightmage 2023 Status Extension Exception 38 on the current Payment Estimate. 17 Nov 2, 30 Nov 16, 2023 SYSTEM 621 00.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 18 Nov 16, 2023 SYSTEM 621 00.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 18 Nov 16, 2023 SYSTEM 621 00.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 18 Nov 16, 2023 SYSTEM 621 00.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1800 CABLE, 16 AWS 2 CONDUCTOR Material - Total SYSTEM 622.100.000 1800 CABLE, 16 AWS 2 CONDUCTOR Material - Total SYSTEM 622.100.001 1800 CABLE, 16 AWS 2 CONDUCTOR Material - Total SYSTEM 622.100 1800 CABLE, 16 AWS 2 CONDUCTOR Material - Total SYSTEM 622.10 1800 CABLE, 16 AWS 2 CONDUCTOR Material		1650 -	Total						\$0.00													
Image: constraint of the		1660		Material		37		SYSTEM	\$21,000.00	Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment												
Image: Figure						37		SYSTEM	(\$21,000.00)													
Image: second																		38		SYSTEM	\$21,000.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
Image: biology of the second						38		SYSTEM	(\$21,000.00)													
Image:								39		SYSTEM	\$21,000.00	Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment										
Image: Normal Section 2010 Material - Total S0.00 1660 - Total S0.00						39		SYSTEM	(\$21,000.00)													
Solution 1660 - Total Solution 1690 CABLE, 16 AWG CONDUCTOR Material 37 Nov 2, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user becket i overridding Payment 37 Nov 2, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment 38 Nov 16, 2023 SYSTEM (\$829.15) This adjustment (0025) due to user becket) overridding Payment 38 Nov 16, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment 39 Dec 4, 2023 SYSTEM \$829.15 This adjustment (0025) due to user becket) overridding Payment 39 Dec 4, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment 39 Dec 4, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment 1990 - Total - Total \$0.00 Stress \$0.00 1990 - Cold - Total \$0.00 This adjustment offsets the original system-generated Material Payment 1700 BASE, CONCRETE Apr 3, 2023					- 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 Exception 39 on the current Payment Estimate. 37 Nov 2, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 38 Nov 16, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 38 Nov 16, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 38 Nov 16, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 39 Dec 4, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 39 Dec 4, 2023 SYSTEM (\$829.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1690 - Total Total State State State 1700 BASE CONCRETE Material - Total State State 20 Apr 3, 2023 <				Material - Tota	ıl				\$0.00													
 		1660 -	Total						\$0.00													
 		1690		Material		37		SYSTEM	\$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment												
Image: Figure						37		SYSTEM	(\$829.15)													
Image: Problem in the stand of the stand						38		SYSTEM	\$829.15	Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment												
Image: Concept of the section of t					38	38		SYSTEM	(\$829.15)													
Image: constraint of the second se						39		SYSTEM	\$829.15	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment												
Image: Naterial - Total S0.00 1690 - Total 1700 BASE, CONCRETE Material 23 Apr 3, 2023 SYSTEM (\$2,160.00) 24 Apr 17, 2023 SYSTEM \$2,160.00 1700 Participant System-generated Material Payment 24 Apr 17, SYSTEM \$2,160.00 24 Apr 17, SYSTEM \$2,160.00						39		SYSTEM	(\$829.15)													
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) 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. 24 Apr 17, SYSTEM \$2,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					- 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 23 Apr 3, 2023 SYSTEM (\$2,160.00) This adjustment offsets the original system-generated Material Payment Estimate 24 Apr 17, 2023 SYSTEM \$2,160.00) This adjustment offsets the original system-generated Material Payment Estimate 24 Apr 17, SYSTEM \$2,160.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Apr 17, SYSTEM \$2,160.00) This adjustment offsets the original system-generated Material Payment Estimate.				Material - Tota	ıl				\$0.00													
CONCRETÉ 2023 Estimate Est		1690 -	Total						\$0.00													
2023 2023 2023 24 Apr 17, 2023 SYSTEM \$2,160.00 24 Apr 17, 2023 SYSTEM \$2,160.00 24 Apr 17, 2023 SYSTEM \$2,160.00		1700		Material		23	Apr 3, 2023	SYSTEM	\$2,160.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment												
2023 Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 24 Apr 17, SYSTEM (\$2,160.00)						23		SYSTEM	(\$2,160.00)													
						24		SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment												
						24	Apr 17, 2023	SYSTEM	(\$2,160.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1700	BASE, CONCRETE	Material		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)	
					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)	
					27	Jun 2, 2023	SYSTEM	\$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.
					27	Jun 2, 2023	SYSTEM	(\$2,160.00)	
					28	Jun 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$2,160.00)	
					29	Jun 30, 2023	SYSTEM	\$2,160.00	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.
					29	Jun 30, 2023	SYSTEM	(\$2,160.00)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 34 on the current Payment Estimate.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1700	BASE, CONCRETE	Material		38	Nov 16, 2023	SYSTEM	(\$4,590.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$8,640.00)	
					39	Dec 4, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Dec 4, 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 Payment Estimate Exception 43 on the current Payment Estimate.
					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)	
					39	Dec 4, 2023	SYSTEM	\$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				39	39	Dec 4, 2023	SYSTEM	(\$4,075.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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,	SYSTEM	(\$27,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1730	MISC.	Material			2023			
					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)	
					39	Dec 4, 2023	SYSTEM	\$27,000.00	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.
					39	Dec 4, 2023	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1730 -	Total						\$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.
					32	Aug 17, 2023	SYSTEM	(\$1,020.00)	
					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.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1740	CONCRETE	Material	Туре	38	Nov 16,	SYSTEM	(\$1,020.00)		
		FOOTINGS, EMBEDDED			39	2023 Dec 4, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment	
					39	Dec 4,	SYSTEM	(\$1,020.00)	Estimate Exception 30 on the current Payment Estimate.	
				- Total		2023		\$0.00		
			Material - Tota					\$0.00		
	1740 -	Total	inatorial Pote					\$0.00		
	1780	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, 2023	SYSTEM	(\$1,507.00)		
					31	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	Aug 2, 2023	SYSTEM	(\$1,507.00)		
					32	Aug 17, 2023	SYSTEM	\$1,639.00	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.	
					32	Aug 17, 2023	SYSTEM	(\$1,639.00)		
						33	Sep 5, 2023	SYSTEM	\$1,639.00	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.
					33	Sep 5, 2023	SYSTEM	(\$1,639.00)		
					34	Sep 19, 2023	SYSTEM	\$1,639.00	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.	
					34	Sep 18, 2023	SYSTEM	(\$1,639.00)		
					35	Oct 2, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					35	Oct 2, 2023	SYSTEM	(\$1,639.00)		
					36	Oct 16, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					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)		
					3	39	Dec 4, 2023	SYSTEM	\$1,639.00	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.
					39	Dec 4, 2023	SYSTEM	(\$1,639.00)		
				- Total				\$0.00		
			Material - Tota	I				\$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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,			Туре	Adjustment Type	Number	Date	Ву					
J6S3437	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	(\$540.00)				
		- 12 0A.			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)				
					39	Dec 4, 2023	SYSTEM	\$540.00	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.			
					39	Dec 4, 2023	SYSTEM	(\$540.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1790 -	Total						\$0.00				
	1810	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment 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 - Total					\$0.00				
		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	I				\$0.00				



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Amount	Remarks	
J6S3437	1820 -	Total						\$0.00	
J6S3437 -	- Total							\$76,838.74	
Overall -	Total						\$84,787.09		



-			0.1		A. 11	A	0	
Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J6P3308	Other Contract		\$2,016.88	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437
		Adjustment						Asphalt Pay Factor 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 = 100.3 Mat Density = 100.1 Total Pay = 102.6
		Other Contract		(\$594.61)	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437
		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 #1
								3000 Tons @ \$87.00/ton
								Pay Factor: %AC = 102.3 VMA = 97.5 Va = 92.1
								Mat Density = 104.3 Total Pay = 99
		Other Contract		\$2,200.05	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437
		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 #2
								3000 Tons @ \$87.00/ton
								Pay Factor: %AC = 105 VMA = 105 VA = 101.3 Mat Density = 103.8 Total Pay = 103.7
		Other Contract		\$2,081.13	22.78190625	Aug 2, 2023	beckeb1	2220218-F08 J6S3437
		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: %AC = 102.5 VMA = 101.6 Va = 105 Mat Density = 105
	J6S3437	Other		\$6,836.12	77.21809375	Aug 2	beckeb1	Total Pay = 103.5
	JUS343/	Contract Adjustment		φ υ,030.1 2	11.210093/5	Aug 2, 2023	DECKEDI	220218-F08 J6S3437
		Aujustment						Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8



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			